

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1994**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	18	121,023	120,822	7,855
00	Business & Occupation	2	Retailing	18	121,023	115,647	544
00	Business & Occupation	3	Wholesaling	7	417,618	372,419	1,916
00	Business & Occupation	4	Service & Other Activities	3	13,841	13,091	278
00	Business & Occupation	7	Manufacturing	D	D	D	D
00	Other Taxes	36	Litter Tax	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	371	28,046,686	26,084,220	1,697,245
01	Business & Occupation	2	Retailing	373	28,412,504	27,768,915	130,794
01	Business & Occupation	3	Wholesaling	225	99,397,847	39,963,532	205,819
01	Business & Occupation	4	Service & Other Activities	77	5,848,695	5,679,714	120,975
01	State Use Tax	5	Use Tax	85	5,608,446	5,608,446	364,559
01	Business & Occupation	6	Internal Distribution	D	D	D	D
01	Business & Occupation	7	Manufacturing	12	4,782,473	4,773,437	23,844
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	180,070	180,070	3,468
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
01	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	5,268,922	2,065,217	248
01	Business & Occupation	16	Extracting, Extracting for Hire	4	107,507	87,767	452
01	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	4,373,924	4,373,924	22,525
01	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	19,484	19,484	99
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	15	2,062,542	2,061,513	7,238
01	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Other Taxes	36	Litter Tax	36	6,364,104	6,364,104	952
01	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
01	Business & Occupation	58	Selected Business Services	9	169,615	169,615	4,242
01	Other Taxes	65	Hazardous Substance	D	D	D	D
02	State Sales Tax	1	Retail Sales Tax	254	6,233,587	3,757,910	244,274
02	Business & Occupation	2	Retailing	256	6,364,931	5,729,910	26,983
02	Business & Occupation	3	Wholesaling	131	73,556,381	69,434,395	357,597
02	Business & Occupation	4	Service & Other Activities	120	6,164,777	5,918,944	126,076
02	State Use Tax	5	Use Tax	48	1,382,827	1,382,827	89,887
02	Business & Occupation	6	Internal Distribution	D	D	D	D
02	Business & Occupation	7	Manufacturing	9	1,555,990	1,554,293	8,003
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	197,938	114,952	2,214
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	303,622	303,622	1,564
02	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	9	2,179,937	2,179,937	9,821
02	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	35,042,141	33,319,274	48,980
02	Other Taxes	36	Litter Tax	23	67,972,637	67,972,637	10,194
02	Business & Occupation	58	Selected Business Services	3	16,665	16,665	417
07	State Sales Tax	1	Retail Sales Tax	5,576	387,692,805	365,943,191	23,876,037
07	Business & Occupation	2	Retailing	5,580	389,094,551	381,108,723	1,795,146
07	Business & Occupation	3	Wholesaling	1,273	136,842,492	101,584,972	523,191
07	Business & Occupation	4	Service & Other Activities	3,067	279,002,754	272,685,697	5,808,250
07	State Use Tax	5	Use Tax	724	9,736,752	9,736,507	632,899
07	Business & Occupation	6	Internal Distribution	21	886,384	886,384	4,566
07	Business & Occupation	7	Manufacturing	28	11,564,016	11,388,939	58,653
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	31	1,167,857	1,017,725	19,601
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	19	1,889,231	1,889,231	9,731

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	6,513,543	6,511,942	33,544
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	132,258	131,858	847
07	Public Utility Tax	13	Other Public Service	4	35,044	14,771	278
07	Business & Occupation	14	Insurance Agents/Brokers	4	410,312	410,312	4,809
07	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	8,575,620	6,732,456	805
07	Business & Occupation	16	Extracting, Extracting for Hire	109	10,194,295	10,164,014	52,313
07	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	61	19,501,484	19,500,426	100,425
07	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	273,712	271,716	1,399
07	Other Taxes	20	Tobacco Products	D	D	D	D
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	14	83,320,853	75,116,876	263,658
07	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	2,182,926	2,181,326	3,206
07	Public Utility Tax	26	Gas Dist., Telegraph	3	8,733	8,351	321
07	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	141,317	141,317	414
07	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	29	299,071,215	297,060,864	436,683
07	Other Taxes	36	Litter Tax	192	103,372,645	103,331,111	15,507
07	Public Utility Tax	49	Power	D	D	D	D
07	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
07	Business & Occupation	58	Selected Business Services	242	22,562,668	21,808,911	545,237
07	Public Utility Tax	60	Water Distribution	4	140,509	126,316	6,353
07	Other Taxes	65	Hazardous Substance	37	311,550	311,550	2,176
07	Business & Occupation	72	Financial Business Services	18	215,093	214,653	3,648
08	State Sales Tax	1	Retail Sales Tax	211	8,595,956	8,287,146	538,669
08	Business & Occupation	2	Retailing	211	9,019,809	8,830,780	41,580
08	Business & Occupation	3	Wholesaling	132	201,594,247	180,394,921	929,032
08	Business & Occupation	4	Service & Other Activities	258	32,246,828	30,519,417	650,074

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08	State Use Tax	5	Use Tax	43	788,325	788,325	51,242
08	Business & Occupation	6	Internal Distribution	D	D	D	D
08	Business & Occupation	7	Manufacturing	8	3,114,984	3,114,984	16,041
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	237,680	90,976	1,752
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,029,895	1,029,859	5,304
08	Business & Occupation	16	Extracting, Extracting for Hire	98	30,990,250	30,195,513	155,504
08	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
08	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
08	Other Taxes	36	Litter Tax	4	254,049	254,049	38
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	58	Selected Business Services	73	5,611,466	5,367,842	134,200
08	Business & Occupation	72	Financial Business Services	D	D	D	D
09	State Sales Tax	1	Retail Sales Tax	91	2,470,402	1,590,116	103,354
09	Business & Occupation	2	Retailing	91	2,470,404	1,945,395	9,162
09	Business & Occupation	3	Wholesaling	301	321,481,508	61,780,177	318,168
09	Business & Occupation	4	Service & Other Activities	40	7,159,089	4,680,437	99,693
09	State Use Tax	5	Use Tax	18	411,326	411,326	26,738
09	Business & Occupation	6	Internal Distribution	D	D	D	D
09	Business & Occupation	7	Manufacturing	4	313,399	313,399	1,614
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Public Utility Tax	13	Other Public Service	D	D	D	D
09	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	200	10,901,708	10,605,766	48,727
09	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	360,050	17,867	92
09	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
09	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	51	19,863,002	19,084,583	28,051
09	Other Taxes	36	Litter Tax	36	62,439,676	62,439,676	9,368
09	Business & Occupation	58	Selected Business Services	8	280,926	280,926	7,024
10	State Sales Tax	1	Retail Sales Tax	6	1,225,919	1,222,000	79,434
10	Business & Occupation	2	Retailing	6	1,225,919	1,219,276	5,742
10	Business & Occupation	3	Wholesaling	7	1,872,606	1,661,552	8,560

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
10	Business & Occupation	4	Service & Other Activities	3	55,296	54,894	1,170
10	State Use Tax	5	Use Tax	7	4,292,370	4,292,370	279,002
10	Business & Occupation	7	Manufacturing	3	3,108,902	3,108,902	16,012
10	Business & Occupation	16	Extracting, Extracting for Hire	3	440,376	440,376	2,268
10	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
10	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
10	Business & Occupation	58	Selected Business Services	3	101,613	86,328	2,158
10	Other Taxes	65	Hazardous Substance	D	D	D	D
10	Business & Occupation	72	Financial Business Services	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	4	1,674,141	1,672,738	108,728
12	Business & Occupation	2	Retailing	4	1,674,141	1,672,738	7,880
12	Business & Occupation	3	Wholesaling	3	7,309,812	4,167,701	21,462
12	Business & Occupation	4	Service & Other Activities	3	574,023	574,023	12,226
12	State Use Tax	5	Use Tax	3	2,216,107	2,216,107	144,048
12	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	3	68,380,127	68,380,127	352,159
13	State Sales Tax	1	Retail Sales Tax	22	10,666,977	10,441,236	678,676
13	Business & Occupation	2	Retailing	22	10,728,537	10,692,993	50,362
13	Business & Occupation	3	Wholesaling	9	2,724,569	2,712,563	13,972
13	Business & Occupation	4	Service & Other Activities	6	384,254	354,624	7,553
13	State Use Tax	5	Use Tax	5	126,600	126,600	8,227
			Warehousing, Radio and TV Broadcasting;				
13	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
13	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
13	Business & Occupation	58	Selected Business Services	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	68	30,186,398	29,015,701	1,886,021
14	Business & Occupation	2	Retailing	68	30,184,058	28,984,982	136,517
14	Business & Occupation	3	Wholesaling	64	54,206,419	52,696,822	271,394
14	Business & Occupation	4	Service & Other Activities	22	1,461,398	1,399,681	29,820
14	State Use Tax	5	Use Tax	25	2,390,442	2,390,442	155,382
14	Business & Occupation	6	Internal Distribution	D	D	D	D
14	Business & Occupation	7	Manufacturing	9	23,574,686	20,178,613	103,919
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	2,090,435	1,166,625	22,466
14	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	371,185	179,108	922
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	17	21,781,457	21,732,183	111,540
14	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	133,881	133,856	689
14	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
14	Business & Occupation	58	Selected Business Services	D	D	D	D
14	Other Taxes	65	Hazardous Substance	D	D	D	D
14	Business & Occupation	72	Financial Business Services	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	12,124	5,360,906,786	4,645,544,689	302,029,972
15	Business & Occupation	2	Retailing	12,147	5,373,146,299	4,946,686,499	23,299,095
15	Business & Occupation	3	Wholesaling	5,167	541,160,916	495,354,800	2,551,193
15	Business & Occupation	4	Service & Other Activities	1,300	67,639,193	65,652,736	1,398,151
15	State Use Tax	5	Use Tax	1,863	172,222,970	172,221,370	11,194,434
15	Business & Occupation	6	Internal Distribution	68	3,485,529	3,476,944	17,904
15	Business & Occupation	7	Manufacturing	147	63,881,223	63,087,476	323,757
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	4,923,593	4,137,418	79,685
15	Public Utility Tax	9	Railroad, Express	D	D	D	D
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	30	4,104,115	4,084,435	21,033
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	344	385,694,827	334,647,043	1,723,435
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	11	3,325,075	2,502,109	16,064
15	Public Utility Tax	13	Other Public Service	3	28,820	28,820	555
15	Business & Occupation	14	Insurance Agents/Brokers	10	49,419	48,422	568
15	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	150,615	150,615	17
15	Business & Occupation	16	Extracting, Extracting for Hire	74	3,680,398	2,882,910	14,745
15	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	162	7,460,991	7,449,743	38,368
15	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	17	855,463	853,014	4,393
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	6,246	6,246	22

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	78,724	78,462	115
15	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	139,023	139,023	407
15	Business & Occupation	29	Radioactive Waste Disposal	5	196,306	196,306	6,900
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	39	5,304,759	5,304,759	796
15	Business & Occupation	55	Public or Nonprofit Hospitals	3	325,975	325,975	2,445
15	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	92,527	92,527	925
15	Business & Occupation	58	Selected Business Services	324	22,212,068	21,795,271	544,915
15	Public Utility Tax	60	Water Distribution	5	47,783	45,159	2,118
15	Other Taxes	64	Refuse Collection	3	92,527	92,527	3,331
15	Business & Occupation	72	Financial Business Services	35	1,343,925	1,285,949	21,861
16	State Sales Tax	1	Retail Sales Tax	1,424	1,209,158,012	1,070,392,033	69,575,495
16	Business & Occupation	2	Retailing	1,425	1,210,116,609	1,095,212,599	5,158,315
16	Business & Occupation	3	Wholesaling	994	478,245,206	428,478,323	2,206,675
16	Business & Occupation	4	Service & Other Activities	255	89,276,507	87,265,193	1,858,757
16	State Use Tax	5	Use Tax	378	79,965,213	79,965,213	5,197,795
16	Business & Occupation	6	Internal Distribution	15	684,957	684,957	3,527
16	Business & Occupation	7	Manufacturing	31	22,193,217	22,110,340	113,724
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	87	38,530,921	17,125,669	329,815
16	Public Utility Tax	9	Railroad, Express	D	D	D	D
16	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
16	Business & Occupation	11		289	387,989,210	379,669,337	1,955,299
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	2,116,510	2,112,248	13,559
16	Public Utility Tax	13	Other Public Service	3	4,433,772	1,186,131	22,847
16	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	69,133	69,133	8
16	Business & Occupation	16	Extracting, Extracting for Hire	145	48,622,129	33,086,429	170,395
16	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	49	1,919,757	1,919,757	9,888
16	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	365,537	365,537	1,416

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16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,351,333	1,346,533	6,934
16	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug				
16	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
16	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
16	Other Taxes	36	Litter Tax	D	D	D	D
16	Business & Occupation	55	Public or Nonprofit Hospitals	4	437,914	437,914	3,285
16	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	9	33,094,555	8,024,783	80,246
16	Business & Occupation	58	Selected Business Services	39	21,105,965	21,018,585	525,471
16	Public Utility Tax	60	Water Distribution	4	41,599	25,476	1,282
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	8	28,234,133	7,119,956	256,315
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	72	Financial Business Services	3	175,688	174,960	2,973
17	State Sales Tax	1	Retail Sales Tax	19,408	3,404,014,370	3,218,434,271	209,310,243
17	Business & Occupation	2	Retailing	19,416	3,411,464,962	3,299,396,121	15,540,525
17	Business & Occupation	3	Wholesaling	15,107	3,502,793,386	2,951,100,648	15,198,529
17	Business & Occupation	4	Service & Other Activities	2,245	98,692,451	92,476,360	1,969,756
17	State Use Tax	5	Use Tax	1,947	71,966,539	71,966,539	4,677,962
17	Business & Occupation	6	Internal Distribution	205	7,306,851	7,299,696	37,594
17	Business & Occupation	7	Manufacturing	419	118,999,251	117,453,219	602,068
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	103	7,966,439	7,433,571	599,852
17	Public Utility Tax	9	Railroad, Express	D	D	D	D
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	64	2,030,648	1,985,730	10,227
			Warehousing, Radio and TV Broadcasting;				
17	Business & Occupation	11	Public Road Construction/Gov't Contracting	595	310,152,846	291,543,942	1,501,458
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	38	2,206,450	2,200,933	14,126
17	Public Utility Tax	13	Other Public Service	5	143,458	142,527	2,745
17	Business & Occupation	14	Insurance Agents/Brokers	8	519,597	517,514	6,068
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
17	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	54	1,352,157	1,238,475	146
17	Business & Occupation	16	Extracting, Extracting for Hire	145	12,074,711	11,821,101	60,773
17	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	629	36,754,551	36,427,201	187,611
			International Charter Freight Brokers and				
17	Business & Occupation	18	Stevedoring	9	2,266,406	2,266,406	8,770
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	61	12,007,628	10,864,814	55,951

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	26	2,307,167	2,304,638	8,089
17	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	29	Radioactive Waste Disposal	6	273,248	273,248	9,605
17	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
17	Other Taxes	36	Litter Tax	77	47,006,585	47,006,585	7,056
17	Business & Occupation	55	Public or Nonprofit Hospitals	8	356,820	356,820	2,676
17	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	9	522,329	522,329	5,225
17	Other Taxes	57	Petroleum Products Tax	D	D	D	D
17	Business & Occupation	58	Selected Business Services	236	46,065,174	38,664,112	966,614
17	Public Utility Tax	60	Water Distribution	7	1,731,750	1,730,468	87,025
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	9	522,329	522,329	18,802
17	Other Taxes	65	Hazardous Substance	12	3,469,717	3,469,717	24,291
17	Business & Occupation	72	Financial Business Services	61	2,442,512	2,432,744	41,359
20	State Sales Tax	1	Retail Sales Tax	188	148,225,792	47,849,406	3,110,219
20	Business & Occupation	2	Retailing	186	148,227,126	141,097,424	664,558
20	Business & Occupation	3	Wholesaling	266	3,387,478,135	2,615,630,165	13,470,523
20	Business & Occupation	4	Service & Other Activities	90	23,896,790	12,608,742	268,578
20	State Use Tax	5	Use Tax	146	60,988,100	60,988,100	3,964,249
20	Business & Occupation	6	Internal Distribution	12	13,020,138	13,020,138	67,059
20	Business & Occupation	7	Manufacturing	107	1,029,693,211	960,979,701	4,817,075
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	2,738,973	1,627,504	31,345
20	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	29	23,695,245	23,689,625	122,001
20	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	94,524	94,524	607
20	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	13,993,885	3,652,718	437
20	Business & Occupation	16	Extracting, Extracting for Hire	4	5,077,188	4,972,088	25,609

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
20	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	26	26,804,949	26,732,981	137,672
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	43	1,385,548,386	1,314,252,927	4,613,031
20	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	24	74,637,489	71,353,474	104,886
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	30	1,171,782,046	1,126,210,608	1,655,533
20	Other Taxes	36	Litter Tax	161	2,584,381,180	2,584,381,180	387,660
20	Other Taxes	53	Carbonated Beverage Tax	14	16,566,638	7,261,872	1,757,101
20	Other Taxes	54	Syrup Tax	12	16,978	2,845	529,282
20	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
20	Business & Occupation	58	Selected Business Services	8	2,739,984	2,739,439	68,490
20	Other Taxes	65	Hazardous Substance	D	D	D	D
20	Business & Occupation	72	Financial Business Services	3	270,158	270,158	4,593
22	State Sales Tax	1	Retail Sales Tax	52	9,603,002	5,099,164	331,455
22	Business & Occupation	2	Retailing	52	9,603,002	8,024,231	37,790
22	Business & Occupation	3	Wholesaling	46	49,045,166	24,903,921	128,255
22	Business & Occupation	4	Service & Other Activities	10	227,108	226,082	4,817
22	State Use Tax	5	Use Tax	11	3,914,778	3,914,778	254,458
22	Business & Occupation	6	Internal Distribution	D	D	D	D
22	Business & Occupation	7	Manufacturing	20	99,993,866	99,301,603	511,408
22	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	7,191	6,443	35
22	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
22	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
22	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
22	Business & Occupation	58	Selected Business Services	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	72	Financial Business Services	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	204	30,095,819	24,327,280	1,581,272
23	Business & Occupation	2	Retailing	203	30,032,296	24,810,653	116,853
23	Business & Occupation	3	Wholesaling	136	189,875,620	77,503,330	399,145

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
23	Business & Occupation	4	Service & Other Activities	31	737,605	722,325	15,384
23	State Use Tax	5	Use Tax	47	1,814,793	1,814,793	117,969
23	Business & Occupation	6	Internal Distribution	3	430,484	430,484	2,218
23	Business & Occupation	7	Manufacturing	83	125,187,008	121,072,505	619,613
23	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	9,423,743	9,384,815	48,332
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
23	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	108,225	107,685	555
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
23	Other Taxes	36	Litter Tax	D	D	D	D
23	Business & Occupation	58	Selected Business Services	4	59,721	59,055	1,476
24	State Sales Tax	1	Retail Sales Tax	1,536	316,885,397	296,057,774	19,249,472
24	Business & Occupation	2	Retailing	1,537	316,171,933	301,875,022	1,421,859
24	Business & Occupation	3	Wholesaling	1,249	3,106,890,313	2,386,887,593	12,292,531
24	Business & Occupation	4	Service & Other Activities	337	91,438,769	88,704,640	1,889,424
24	State Use Tax	5	Use Tax	477	118,557,011	118,557,011	7,706,262
24	Business & Occupation	6	Internal Distribution	24	3,540,886	3,540,886	18,239
24	Business & Occupation	7	Manufacturing	532	2,920,150,653	2,755,725,994	14,150,541
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	365	80,315,056	45,061,565	867,643
24	Public Utility Tax	9	Railroad, Express	D	D	D	D
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	49	18,333,631	18,159,005	93,522
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	7,107,891	6,048,906	31,154
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	1,042,301	1,042,301	6,691
24	Public Utility Tax	13	Other Public Service	3	883,596	883,596	17,018
24	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
24	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	7,160,760	7,018,876	842
24	Business & Occupation	16	Extracting, Extracting for Hire	1,788	1,428,665,794	1,404,712,675	7,231,892
24	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	36	5,022,972	5,022,101	25,862
24	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	8,510,195	8,510,195	32,933
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	115,644	114,602	592

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	24	9,706,273	9,691,541	34,017
24	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
24	Public Utility Tax	26	Gas Dist., Telegraph	5	86,652	74,303	2,862
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	815,387	815,387	1,199
24	Other Taxes	36	Litter Tax	19	130,749,724	130,749,724	19,612
24	Public Utility Tax	49	Power	D	D	D	D
24	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
24	Business & Occupation	58	Selected Business Services	38	16,300,773	16,142,847	403,579
24	Public Utility Tax	60	Water Distribution	3	657,320	657,320	33,057
24	Other Taxes	65	Hazardous Substance	19	39,920,349	39,920,349	279,439
24	Business & Occupation	72	Financial Business Services	15	15,542,493	15,541,739	264,206
25	State Sales Tax	1	Retail Sales Tax	433	42,225,628	35,904,736	2,333,818
25	Business & Occupation	2	Retailing	433	44,595,247	37,584,390	177,014
25	Business & Occupation	3	Wholesaling	263	100,604,754	70,725,563	364,249
25	Business & Occupation	4	Service & Other Activities	40	1,234,586	1,224,801	26,089
25	State Use Tax	5	Use Tax	81	1,298,900	1,298,900	84,436
25	Business & Occupation	6	Internal Distribution	3	316,175	316,175	1,628
25	Business & Occupation	7	Manufacturing	172	136,081,668	133,658,541	686,857
25	Business & Occupation	10	Processing for Hire/Printing and Publishing Warehousing, Radio and TV Broadcasting;	4	25,002	23,612	121
25	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
25	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
25	Business & Occupation	16	Extracting, Extracting for Hire	5	326,262	323,492	1,666
25	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	11	246,889	246,889	1,271
25	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	278,733	277,514	973
25	Other Taxes	36	Litter Tax	D	D	D	D
25	Business & Occupation	58	Selected Business Services	6	15,447	15,447	386
25	Business & Occupation	72	Financial Business Services	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	49	34,197,023	31,426,451	2,042,722

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
26	Business & Occupation	2	Retailing	48	26,745,161	25,561,806	120,393
26	Business & Occupation	3	Wholesaling	57	899,526,790	724,396,052	3,707,287
26	Business & Occupation	4	Service & Other Activities	21	6,697,833	6,395,910	136,238
26	State Use Tax	5	Use Tax	37	58,395,408	58,395,408	3,792,593
26	Business & Occupation	6	Internal Distribution	D	D	D	D
26	Business & Occupation	7	Manufacturing	53	1,818,760,515	1,636,478,366	8,425,652
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	9,603,255	9,551,874	49,193
26	Business & Occupation	16	Extracting, Extracting for Hire	3	63,378,878	62,772,440	323,276
			Splitting or Processing Dried Peas; Presc. Drug				
26	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	D	D	D	D
26	Other Taxes	36	Litter Tax	21	424,577,591	424,577,591	63,688
26	Business & Occupation	58	Selected Business Services	D	D	D	D
26	Other Taxes	65	Hazardous Substance	6	41,529,094	41,529,094	290,708
27	State Sales Tax	1	Retail Sales Tax	1,927	511,951,587	406,412,459	26,437,235
27	Business & Occupation	2	Retailing	1,691	304,907,041	263,915,794	1,243,011
27	Business & Occupation	3	Wholesaling	1,020	292,269,987	215,051,234	1,107,529
27	Business & Occupation	4	Service & Other Activities	682	288,245,395	279,908,483	5,962,044
27	State Use Tax	5	Use Tax	451	63,584,716	63,584,716	4,133,035
27	Business & Occupation	6	Internal Distribution	19	1,498,146	1,498,146	7,715
27	Business & Occupation	7	Manufacturing	148	172,173,455	153,803,354	791,421
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	126,782	31,140	570
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	884	1,306,853,490	1,293,700,729	6,662,466
			Warehousing, Radio and TV Broadcasting;				
27	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	11,224	11,224	59
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	127,970	126,024	808
27	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
27	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	17	1,074,710	1,073,463	130
27	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
27	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	33	444,502	442,966	2,279
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	44,364	43,961	228
			Splitting or Processing Dried Peas; Presc. Drug				
27	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	14	6,077,017	6,075,919	21,327
			Travel Agent Commissions; International				
27	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	4	77,908	73,284	215

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
27	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
27	Other Taxes	36	Litter Tax	267	668,176,796	668,176,796	100,221
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
27	Business & Occupation	58	Selected Business Services	232	9,622,397	9,446,178	236,174
27	Other Taxes	65	Hazardous Substance	D	D	D	D
27	Business & Occupation	72	Financial Business Services	11	212,105	212,105	3,605
28	State Sales Tax	1	Retail Sales Tax	118	1,126,073,023	92,232,663	5,995,115
28	Business & Occupation	2	Retailing	117	1,117,154,966	1,109,955,628	5,227,885
28	Business & Occupation	3	Wholesaling	119	454,845,620	384,764,122	1,981,548
28	Business & Occupation	4	Service & Other Activities	23	41,203,545	39,737,463	846,409
28	State Use Tax	5	Use Tax	55	116,973,987	116,973,987	7,603,301
28	Business & Occupation	6	Internal Distribution	3	11,178,649	11,178,649	57,570
28	Business & Occupation	7	Manufacturing	73	431,660,964	411,960,063	2,099,549
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	113,344,548	110,996,448	571,631
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
28	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	5	154,623	57,655	296
			Splitting or Processing Dried Peas; Presc. Drug				
28	Business & Occupation	21	Warehousing; Manufacturing Dairy Products	6	478,024	478,024	1,679
28	Other Taxes	36	Litter Tax	8	17,813,338	17,813,338	2,671
28	Business & Occupation	58	Selected Business Services	5	31,291	27,243	681
28	Other Taxes	65	Hazardous Substance	27	169,104,840	169,075,299	1,183,533
28	Business & Occupation	72	Financial Business Services	D	D	D	D
29	State Sales Tax	1	Retail Sales Tax	16	40,614,333	8,579,462	557,662
29	Business & Occupation	2	Retailing	16	40,614,333	40,498,060	190,745
29	Business & Occupation	3	Wholesaling	12	238,674,146	217,609,552	1,120,691
29	Business & Occupation	4	Service & Other Activities	D	D	D	D
29	State Use Tax	5	Use Tax	3	3,681,455	3,681,455	235,004
29	Business & Occupation	7	Manufacturing	7	60,174,753	60,165,476	301,851
29	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
29	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	241,375	241,375	1,243
29	Other Taxes	65	Hazardous Substance	3	27,760,222	12,582,552	88,078
29	Business & Occupation	72	Financial Business Services	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	119	27,383,068	22,717,662	1,476,661
30	Business & Occupation	2	Retailing	120	27,384,302	23,619,775	111,248
30	Business & Occupation	3	Wholesaling	124	191,185,434	148,235,750	763,408
30	Business & Occupation	4	Service & Other Activities	21	1,245,581	1,238,286	26,377
30	State Use Tax	5	Use Tax	55	10,071,173	10,071,173	654,629
30	Business & Occupation	7	Manufacturing	101	276,143,103	270,509,117	1,388,033
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	2,239,609	2,239,609	11,536
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	186,527	186,527	960
30	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	336,381	336,381	1,181
30	Other Taxes	36	Litter Tax	5	16,808,679	16,808,679	2,520
30	Business & Occupation	58	Selected Business Services	4	355,857	355,857	8,896
30	Other Taxes	65	Hazardous Substance	3	3,881,591	3,881,591	27,171
30	Business & Occupation	72	Financial Business Services	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	25	4,420,541	1,679,598	109,174
31	Business & Occupation	2	Retailing	25	4,420,541	2,083,473	9,816
31	Business & Occupation	3	Wholesaling	18	37,601,989	4,945,236	25,465
31	Business & Occupation	4	Service & Other Activities	3	138,051	124,033	2,641
31	State Use Tax	5	Use Tax	6	72,810	72,810	4,729
31	Business & Occupation	7	Manufacturing	13	9,271,597	9,261,176	47,602
31	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
31	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
31	Public Utility Tax	60	Water Distribution	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	224	149,607,158	126,431,366	8,218,034
32	Business & Occupation	2	Retailing	222	149,630,163	138,082,516	650,377
32	Business & Occupation	3	Wholesaling	188	557,006,667	404,694,325	2,084,182
32	Business & Occupation	4	Service & Other Activities	50	4,185,403	4,160,311	88,611
32	State Use Tax	5	Use Tax	83	23,350,641	23,350,641	1,517,804
32	Business & Occupation	6	Internal Distribution	5	4,665,555	4,665,555	24,027
32	Business & Occupation	7	Manufacturing	105	292,144,619	272,366,024	1,402,274

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	114,109	20,602	399
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	1,188,288	1,187,949	6,118
32	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,581,712	14,581,712	75,096
32	Business & Occupation	16	Extracting, Extracting for Hire	6	4,839,752	4,839,752	24,926
32	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	7	931,837	931,837	4,801
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	560,296	560,296	1,966
32	Other Taxes	36	Litter Tax	3	54,711,271	54,711,271	8,207
32	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
32	Business & Occupation	58	Selected Business Services	5	383,701	383,701	9,593
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	3	2,637,648	2,637,648	18,466
32	Business & Occupation	72	Financial Business Services	3	350,475	350,475	5,959
33	State Sales Tax	1	Retail Sales Tax	84	46,953,964	24,846,379	1,615,092
33	Business & Occupation	2	Retailing	84	46,953,962	25,661,402	120,848
33	Business & Occupation	3	Wholesaling	88	887,873,463	659,486,984	3,393,436
33	Business & Occupation	4	Service & Other Activities	22	2,544,916	2,526,283	53,811
33	State Use Tax	5	Use Tax	53	119,806,599	119,806,599	7,787,438
33	Business & Occupation	6	Internal Distribution	D	D	D	D
33	Business & Occupation	7	Manufacturing	69	2,150,261,357	2,139,535,949	11,017,022
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
33	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	598,036	598,036	3,081
33	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
33	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	450,744	450,744	1,582
33	Other Taxes	36	Litter Tax	3	31,270,178	31,270,178	4,691
33	Business & Occupation	58	Selected Business Services	4	157,461	157,461	3,939
33	Public Utility Tax	60	Water Distribution	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	23,484,447	23,484,447	164,393
33	Business & Occupation	72	Financial Business Services	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	425	116,705,739	99,681,476	6,479,315

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	2	Retailing	425	116,714,541	100,320,205	472,521
34	Business & Occupation	3	Wholesaling	393	715,193,468	583,314,619	3,004,069
34	Business & Occupation	4	Service & Other Activities	75	3,132,923	2,855,691	60,834
34	State Use Tax	5	Use Tax	142	18,798,595	18,798,595	1,221,918
34	Business & Occupation	6	Internal Distribution	6	3,896,079	3,896,079	20,066
34	Business & Occupation	7	Manufacturing	225	451,318,900	439,143,861	2,249,431
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	17	22,150,593	22,144,242	114,043
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
34	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
34	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	14	6,860,533	6,849,453	35,277
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	278,410	160,514	828
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	978,205	978,205	3,433
34	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
34	Other Taxes	36	Litter Tax	8	157,999,863	157,999,863	23,698
34	Business & Occupation	58	Selected Business Services	6	54,680	54,680	1,365
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	72	Financial Business Services	3	11,549	11,549	196
35	State Sales Tax	1	Retail Sales Tax	947	233,005,518	142,608,999	9,269,625
35	Business & Occupation	2	Retailing	945	230,752,828	146,448,829	689,828
35	Business & Occupation	3	Wholesaling	800	654,764,394	352,381,716	1,814,783
35	Business & Occupation	4	Service & Other Activities	158	17,365,540	13,455,575	286,601
35	State Use Tax	5	Use Tax	345	21,822,940	21,822,940	1,418,483
35	Business & Occupation	6	Internal Distribution	10	1,768,710	1,768,710	9,107
35	Business & Occupation	7	Manufacturing	582	977,875,452	966,658,593	4,953,977
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	381,499	338,439	6,518
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	17,902,498	17,857,491	91,966
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	89,645	89,645	462
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
35	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	815,274	814,912	97
35	Business & Occupation	16	Extracting, Extracting for Hire	4	48,400	47,825	246
35	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	23	1,155,479	940,439	4,841
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	13,925,158	3,395,859	17,486
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	10	3,003,960	3,003,960	10,544
35	Other Taxes	36	Litter Tax	6	10,773,247	10,773,247	1,616
35	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
35	Business & Occupation	58	Selected Business Services	30	5,300,444	5,171,235	129,283
35	Other Taxes	65	Hazardous Substance	3	49,763	49,763	349
35	Business & Occupation	72	Financial Business Services	3	653	653	13
36	State Sales Tax	1	Retail Sales Tax	167	157,487,342	95,868,189	6,231,446
36	Business & Occupation	2	Retailing	167	157,540,069	104,029,593	489,972
36	Business & Occupation	3	Wholesaling	144	235,970,919	205,503,335	1,058,338
36	Business & Occupation	4	Service & Other Activities	39	4,537,085	4,506,263	95,985
36	State Use Tax	5	Use Tax	74	95,478,721	95,478,721	6,206,123
36	Business & Occupation	6	Internal Distribution	D	D	D	D
36	Business & Occupation	7	Manufacturing	133	1,636,831,433	1,626,890,223	8,374,739
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	5,600,137	5,590,075	28,790
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
36	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
36	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
36	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	9	1,623,523	1,585,606	8,164
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	341,133	340,821	1,752
36	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	1,488,723	1,487,608	5,221
36	Business & Occupation	58	Selected Business Services	21	7,586,895	7,446,418	186,167
36	Business & Occupation	72	Financial Business Services	D	D	D	D
37	State Sales Tax	1	Retail Sales Tax	632	1,994,555,748	121,524,641	7,917,783
37	Business & Occupation	2	Retailing	636	1,995,028,280	1,099,295,046	5,177,718
37	Business & Occupation	3	Wholesaling	468	15,832,728,014	15,612,934,479	80,406,606
37	Business & Occupation	4	Service & Other Activities	147	118,742,336	109,145,645	2,324,803

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
37	State Use Tax	5	Use Tax	159	258,675,428	258,674,798	16,813,855
37	Business & Occupation	6	Internal Distribution	3	48,946	48,946	252
37	Business & Occupation	7	Manufacturing	200	1,861,923,085	1,859,329,119	9,567,323
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	228,125	133,656	2,574
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,032,344,155	937,146,197	4,826,305
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	14,882,927	14,882,927	76,645
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	27,610	27,610	177
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
37	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	4	25,002	6,853	35
37	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	15	1,185,901	1,170,291	6,028
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	55	1,114,909,195	1,101,876,465	5,674,666
37	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	278,462	278,462	977
37	Other Taxes	36	Litter Tax	4	126,319	126,319	19
37	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
37	Business & Occupation	58	Selected Business Services	23	283,604,754	225,525,817	5,638,148
37	Other Taxes	64	Refuse Collection	D	D	D	D
37	Other Taxes	65	Hazardous Substance	6	41,431,101	9,017,598	63,124
37	Business & Occupation	72	Financial Business Services	D	D	D	D
38	State Sales Tax	1	Retail Sales Tax	130	73,316,252	21,952,180	1,426,894
38	Business & Occupation	2	Retailing	133	73,751,057	23,957,920	112,847
38	Business & Occupation	3	Wholesaling	97	73,424,016	48,201,633	248,225
38	Business & Occupation	4	Service & Other Activities	44	16,080,062	6,626,215	141,138
38	State Use Tax	5	Use Tax	44	23,431,950	23,431,950	1,523,083
38	Business & Occupation	6	Internal Distribution	D	D	D	D
38	Business & Occupation	7	Manufacturing	93	700,200,152	679,578,389	3,499,763
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
38	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
38	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	212,251	193,166	995
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
38	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
38	Other Taxes	36	Litter Tax	D	D	D	D
38	Business & Occupation	58	Selected Business Services	6	2,285,975	2,285,975	57,150
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	72	Financial Business Services	D	D	D	D
39	State Sales Tax	1	Retail Sales Tax	877	49,118,151	38,638,250	2,511,493
39	Business & Occupation	2	Retailing	879	55,494,998	42,586,986	200,591
39	Business & Occupation	3	Wholesaling	403	121,659,150	76,122,070	392,030
39	Business & Occupation	4	Service & Other Activities	84	19,906,738	19,894,846	423,762
39	State Use Tax	5	Use Tax	115	6,046,073	6,046,073	392,996
39	Business & Occupation	6	Internal Distribution	6	425,368	425,368	2,190
39	Business & Occupation	7	Manufacturing	235	319,116,323	304,729,435	1,565,674
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	171,008	163,579	842
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	20,059	20,059	104
39	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
39	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	65,686	65,676	8
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	1,284,190	1,284,190	6,614
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	6	237,486	234,348	823
39	Other Taxes	36	Litter Tax	6	313,362	313,362	46
39	Business & Occupation	58	Selected Business Services	12	101,120	97,929	2,448
39	Other Taxes	65	Hazardous Substance	D	D	D	D
40	State Sales Tax	1	Retail Sales Tax	4	17,073,180	7,310,876	475,207
40	Business & Occupation	2	Retailing	4	17,065,148	16,174,313	76,180
40	Business & Occupation	3	Wholesaling	3	14,045,777	13,003,032	66,965
40	Business & Occupation	4	Service & Other Activities	6	27,872,967	27,871,827	593,671
40	State Use Tax	5	Use Tax	4	65,449,866	65,449,866	4,254,241
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
40	Public Utility Tax	9	Railroad, Express	5	474,502,464	63,795,891	2,457,421

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
40	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
40	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	6,019,561	6,019,561	23,295
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
40	Business & Occupation	58	Selected Business Services	D	D	D	D
40	Other Taxes	65	Hazardous Substance	D	D	D	D
41	State Sales Tax	1	Retail Sales Tax	121	11,395,711	7,791,879	506,481
41	Business & Occupation	2	Retailing	121	11,396,649	10,320,217	48,610
41	Business & Occupation	3	Wholesaling	18	715,339	714,384	3,682
41	Business & Occupation	4	Service & Other Activities	213	137,402,215	108,122,516	2,303,027
41	State Use Tax	5	Use Tax	47	20,031,015	20,031,015	1,302,032
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	208	84,118,910	17,327,130	333,322
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	549	96,574,864	38,937,802	249,801
41	Public Utility Tax	13	Other Public Service	14	5,179,899	2,424,424	46,632
41	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
41	Business & Occupation	16	Extracting, Extracting for Hire	6	51,014	48,289	247
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	1,535,547	1,469,211	7,567
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	729,881	222,962	654
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Other Taxes	57	Petroleum Products Tax	D	D	D	D
41	Business & Occupation	58	Selected Business Services	6	97,966	97,966	2,450
41	Other Taxes	65	Hazardous Substance	D	D	D	D
41	Business & Occupation	72	Financial Business Services	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	876	85,230,599	69,134,032	4,493,741
42	Business & Occupation	2	Retailing	878	85,368,277	77,300,056	364,061
42	Business & Occupation	3	Wholesaling	492	258,164,287	173,957,696	895,894
42	Business & Occupation	4	Service & Other Activities	728	223,529,539	182,538,621	3,888,078
42	State Use Tax	5	Use Tax	285	17,902,449	17,902,449	1,163,670
42	Business & Occupation	6	Internal Distribution	6	64,638	64,594	333
42	Business & Occupation	7	Manufacturing	19	6,888,556	5,865,971	30,205
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,404	1,655,935,453	505,164,642	9,874,964
42	Public Utility Tax	9	Railroad, Express	D	D	D	D
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	6,487,308	6,487,120	33,407

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	5,712,134	5,710,633	29,412
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	542	169,747,762	146,738,388	996,380
42	Public Utility Tax	13	Other Public Service	76	6,977,632	4,424,850	85,136
42	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
42	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	14	58,445,356	58,441,011	7,010
42	Business & Occupation	16	Extracting, Extracting for Hire	195	34,919,956	32,502,440	167,245
42	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	261	228,539,379	225,209,969	1,159,829
42	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	60	72,190,756	28,841,511	111,626
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	54	8,209,404	7,411,833	38,168
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
42	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
42	Public Utility Tax	26	Gas Dist., Telegraph	9	623,406	623,405	24,013
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
42	Other Taxes	36	Litter Tax	21	5,738,999	5,738,999	859
42	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	24	68,352,489	60,658,300	606,600
42	Business & Occupation	58	Selected Business Services	28	1,547,338	1,529,986	38,249
42	Public Utility Tax	60	Water Distribution	3	263,573	263,573	13,256
42	Other Taxes	64	Refuse Collection	28	68,930,708	63,824,859	2,297,696
42	Other Taxes	65	Hazardous Substance	D	D	D	D
42	Business & Occupation	72	Financial Business Services	8	625,017	618,090	10,507
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	3	132,313	132,313	2,817
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	136,728	102,878	1,981
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
43	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	State Sales Tax	1	Retail Sales Tax	307	123,219,016	98,324,658	6,391,103
44	Business & Occupation	2	Retailing	307	123,489,278	110,554,497	520,735
44	Business & Occupation	3	Wholesaling	119	21,400,140	19,200,060	98,884
44	Business & Occupation	4	Service & Other Activities	224	266,558,984	112,984,237	2,406,574
44	State Use Tax	5	Use Tax	90	19,283,903	19,283,903	1,253,460
44	Business & Occupation	6	Internal Distribution	D	D	D	D
44	Business & Occupation	7	Manufacturing	7	924,379	900,205	4,634
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	3,505,867	1,650,826	31,796
44	Public Utility Tax	9	Railroad, Express	D	D	D	D
44	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	57,617	57,546	297
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	4,946,243	4,946,243	25,473
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	3,324,037	2,742,832	17,606
44	Public Utility Tax	13	Other Public Service	49	337,698,198	86,663,877	1,669,141
44	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
44	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
44	Business & Occupation	16	Extracting, Extracting for Hire	10	812,949	812,949	4,188
44	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	10,951,650	10,951,650	56,396
44	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	59	381,535,188	375,409,488	1,452,824
44	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	15	16,754,042	12,355,339	63,629
44	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	5	1,008,155	1,008,155	2,954
44	Other Taxes	36	Litter Tax	14	2,730,345	2,730,345	410
44	Public Utility Tax	49	Power	4	2,444,654	2,444,654	94,682
44	Business & Occupation	58	Selected Business Services	13	1,300,134	1,289,978	32,258
44	Public Utility Tax	60	Water Distribution	3	216,436	216,436	10,886
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	18	29,381,174	11,601,453	81,217
44	Business & Occupation	72	Financial Business Services	3	25,531	24,962	424
45	State Sales Tax	1	Retail Sales Tax	203	41,154,975	24,573,330	1,597,283
45	Business & Occupation	2	Retailing	203	41,764,885	38,035,250	179,150
45	Business & Occupation	3	Wholesaling	83	15,097,997	6,651,521	34,243
45	Business & Occupation	4	Service & Other Activities	138	123,018,683	44,467,281	947,151
45	State Use Tax	5	Use Tax	95	49,443,824	49,443,824	3,213,852
45	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Business & Occupation	7	Manufacturing	11	13,115,430	13,095,095	67,445
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	9,042,119	3,039,946	58,545
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	89,498	89,498	461
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	269,045	269,045	1,386
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	3,608,600	3,598,100	23,095
45	Public Utility Tax	13	Other Public Service	17	6,105,337	4,909,853	94,562
45	Business & Occupation	16	Extracting, Extracting for Hire	3	2,742,694	2,742,694	14,124
45	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	71,771	71,771	370
45	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	6,171,889	4,787,413	18,529
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	156,837,366	153,823,183	792,185
45	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
45	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
45	Business & Occupation	58	Selected Business Services	11	563,857	563,857	14,097
45	Other Taxes	65	Hazardous Substance	26	80,711,773	59,913,170	419,398
45	Business & Occupation	72	Financial Business Services	3	312,215	312,215	5,308
46	State Use Tax	5	Use Tax	3	590,769	590,769	38,399
46	Public Utility Tax	13	Other Public Service	3	8,979,536	1,070,576	20,619
47	State Sales Tax	1	Retail Sales Tax	153	22,487,635	14,435,540	938,319
47	Business & Occupation	2	Retailing	154	22,541,476	19,394,300	91,342
47	Business & Occupation	3	Wholesaling	49	22,112,745	15,807,543	81,409
47	Business & Occupation	4	Service & Other Activities	450	216,495,997	155,487,907	3,311,883
47	State Use Tax	5	Use Tax	105	4,202,938	4,202,938	273,209
47	Business & Occupation	7	Manufacturing	3	549,771	549,771	2,832
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	53	72,503,150	12,268,454	236,285
47	Public Utility Tax	9	Railroad, Express	3	24,194,593	3,494,177	134,598
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	4,512,351	4,365,065	22,480
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	407,289	404,363	2,083
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	24	4,953,076	3,503,009	22,490
47	Public Utility Tax	13	Other Public Service	9	3,591,861	1,668,450	32,134
47	Business & Occupation	14	Insurance Agents/Brokers	24	2,047,718	2,018,934	23,664
47	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
47	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	17	22,046,211	21,185,171	109,099

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	191	261,644,122	200,621,146	776,399
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	11,770,451	11,159,192	57,470
47	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	49,984	49,984	74
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	770	227,630,242	224,568,862	657,970
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
47	Other Taxes	36	Litter Tax	5	114,224	114,224	17
47	Business & Occupation	58	Selected Business Services	40	1,926,685	1,867,427	46,686
47	Other Taxes	65	Hazardous Substance	8	2,485,104	2,485,104	17,395
47	Business & Occupation	72	Financial Business Services	10	1,361,185	1,359,334	23,109
48	State Sales Tax	1	Retail Sales Tax	483	2,892,030,012	2,041,433,517	132,693,180
48	Business & Occupation	2	Retailing	484	2,892,208,915	2,733,897,476	12,876,649
48	Business & Occupation	3	Wholesaling	139	527,634,522	514,246,742	2,648,366
48	Business & Occupation	4	Service & Other Activities	359	637,853,139	593,234,229	12,635,896
48	State Use Tax	5	Use Tax	227	167,546,425	167,546,178	10,890,506
48	Business & Occupation	6	Internal Distribution	3	533,747	533,747	2,749
48	Business & Occupation	7	Manufacturing	3	3,246,701	3,246,701	16,720
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	15	11,927,144	1,576,969	30,373
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	17,818,232	17,817,951	91,765
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	1,003,176	1,002,167	5,161
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Public Utility Tax	13	Other Public Service	4	19,604	19,550	374
48	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
48	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	155	475,078,384	145,823,041	750,996
48	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	25,855	25,855	133
48	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
48	Other Taxes	36	Litter Tax	D	D	D	D
48	Business & Occupation	58	Selected Business Services	42	19,769,350	18,313,374	457,840

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
48	Other Taxes	65	Hazardous Substance	D	D	D	D
48	Business & Occupation	72	Financial Business Services	6	619,702	619,702	10,535
49	State Sales Tax	1	Retail Sales Tax	407	161,736,217	153,198,953	9,957,954
49	Business & Occupation	2	Retailing	407	161,745,753	155,349,216	731,690
49	Business & Occupation	3	Wholesaling	156	61,164,866	55,968,841	288,237
49	Business & Occupation	4	Service & Other Activities	631	1,243,801,620	1,113,656,311	23,720,866
49	State Use Tax	5	Use Tax	296	162,036,365	162,036,365	10,532,382
49	Business & Occupation	6	Internal Distribution	4	15,160	15,160	78
49	Business & Occupation	7	Manufacturing	14	26,911,664	26,911,609	138,586
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	759,672	737,910	14,213
49	Public Utility Tax	9	Railroad, Express	D	D	D	D
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	701,438	668,173	3,442
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	1,145,463	1,145,463	5,898
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
49	Public Utility Tax	13	Other Public Service	11	219,216	219,124	4,224
49	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
49	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
49	Business & Occupation	16	Extracting, Extracting for Hire	7	50,819,555	50,811,075	261,656
49	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	4	156,994	156,994	809
49	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
49	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
49	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	9	688,740,124	681,198,735	26,239,774
49	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	6	1,515,859	1,515,859	226
49	Public Utility Tax	49	Power	78	3,554,459,693	3,020,415,210	116,980,685
49	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	215	574,569,539	416,687,119	4,166,890
49	Business & Occupation	58	Selected Business Services	17	13,578,521	13,428,883	335,721
49	Public Utility Tax	60	Water Distribution	644	407,326,027	379,213,231	19,063,367
49	Public Utility Tax	61	Sewer Collection	272	268,049,032	150,974,046	5,815,550
49	Other Taxes	64	Refuse Collection	218	611,946,228	458,090,668	16,491,275
49	Other Taxes	65	Hazardous Substance	5	592,478	592,478	4,147
49	Business & Occupation	72	Financial Business Services	D	D	D	D
50	State Sales Tax	1	Retail Sales Tax	9,765	8,192,295,789	6,162,492,356	400,569,249
50	Business & Occupation	2	Retailing	9,781	8,209,862,628	6,680,949,041	31,460,593
50	Business & Occupation	3	Wholesaling	9,097	26,194,798,259	16,441,012,968	84,669,580
50	Business & Occupation	4	Service & Other Activities	2,754	611,621,885	356,101,165	7,585,102
50	State Use Tax	5	Use Tax	2,183	170,350,459	170,344,900	11,072,525
50	Business & Occupation	6	Internal Distribution	160	97,554,172	97,552,096	502,395
50	Business & Occupation	7	Manufacturing	1,396	3,169,041,797	3,098,852,176	15,941,310
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	46	9,011,820	4,637,687	89,253
50	Public Utility Tax	9	Railroad, Express	D	D	D	D
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	55,549,060	55,287,381	280,791
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	68	11,889,750	11,688,941	60,191
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	17	3,581,455	3,498,168	22,458
50	Public Utility Tax	13	Other Public Service	4	8,170,998	1,292,322	24,890
50	Business & Occupation	14	Insurance Agents/Brokers	23	962,370	960,290	11,258
50	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	50	5,142,214	5,018,905	598
50	Business & Occupation	16	Extracting, Extracting for Hire	79	95,760,533	94,485,838	486,608
50	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	376	261,924,177	223,239,202	1,149,710
50	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	12	20,967,702	16,932,831	65,536
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	169	170,780,449	147,760,715	760,984
50	Other Taxes	20	Tobacco Products	4	3,274,383	319,902	153,536
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	43	9,948,534	9,947,510	34,915
50	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	123,531	123,531	362
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
50	Other Taxes	36	Litter Tax	183	302,969,136	302,969,136	45,451
50	Public Utility Tax	49	Power	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	12	387,243	387,132	2,900
50	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	5	1,253,073	1,152,511	11,525
50	Business & Occupation	58	Selected Business Services	324	162,762,356	84,914,381	2,122,902
50	Other Taxes	64	Refuse Collection	5	1,268,737	1,167,890	42,046
50	Other Taxes	65	Hazardous Substance	89	54,064,746	53,660,283	375,624
50	Business & Occupation	72	Financial Business Services	93	3,730,080	3,409,728	57,969
51	State Sales Tax	1	Retail Sales Tax	3,781	2,819,026,109	1,451,411,044	94,341,867
51	Business & Occupation	2	Retailing	3,796	3,068,403,859	2,506,925,110	11,807,461
51	Business & Occupation	3	Wholesaling	5,310	25,618,955,961	17,185,875,026	88,507,323
51	Business & Occupation	4	Service & Other Activities	1,484	433,760,511	402,848,245	8,580,725
51	State Use Tax	5	Use Tax	1,154	185,451,749	185,451,749	12,054,407
51	Business & Occupation	6	Internal Distribution	87	296,649,370	296,649,370	1,527,745
51	Business & Occupation	7	Manufacturing	585	3,717,348,559	3,647,432,106	18,746,385
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	76	16,482,418	10,352,126	199,354
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	86	64,292,324	63,626,352	327,674
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	3,230,862	3,230,862	16,640
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	497,147	470,789	3,022
51	Public Utility Tax	13	Other Public Service	7	764,929	766,943	14,701
51	Business & Occupation	14	Insurance Agents/Brokers	12	329,785	329,665	3,865
51	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	142	1,504,916,976	1,112,767,954	133,535
51	Business & Occupation	16	Extracting, Extracting for Hire	64	23,528,333	23,366,775	120,135
51	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	260	149,921,277	134,149,483	690,874
51	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	21	10,576,719	10,535,093	40,772
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	13,859,293	11,372,786	58,571
51	Other Taxes	20	Tobacco Products	31	24,179,779	19,496,981	9,387,604

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	65	476,849,120	470,017,681	1,649,609
51	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	57	131,516,508	125,333,998	184,236
51	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	4,956,980	4,956,980	14,524
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	126	1,063,579,977	907,754,254	1,334,395
51	Other Taxes	36	Litter Tax	1,269	8,363,797,419	8,363,797,419	1,254,571
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	53	Carbonated Beverage Tax	71	30,188,872	27,756,365	275,370
51	Other Taxes	54	Syrup Tax	18	43,495	41,140	462,522
51	Business & Occupation	55	Public or Nonprofit Hospitals	4	38,018	38,018	288
51	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	5,981,394	3,691,290	36,912
51	Other Taxes	57	Petroleum Products Tax	D	D	D	D
51	Business & Occupation	58	Selected Business Services	135	40,478,923	23,862,176	596,575
51	Public Utility Tax	60	Water Distribution	D	D	D	D
51	Other Taxes	64	Refuse Collection	D	D	D	D
51	Other Taxes	65	Hazardous Substance	209	5,271,412,476	4,454,174,538	31,179,230
51	Business & Occupation	72	Financial Business Services	54	10,031,125	9,519,982	161,836
52	State Sales Tax	1	Retail Sales Tax	2,905	2,415,362,620	2,056,409,312	133,693,756
52	Business & Occupation	2	Retailing	2,908	2,420,510,548	2,357,395,854	11,103,383
52	Business & Occupation	3	Wholesaling	2,017	1,403,602,330	1,174,490,549	6,048,690
52	Business & Occupation	4	Service & Other Activities	618	19,926,583	19,075,985	406,306
52	State Use Tax	5	Use Tax	582	21,341,573	21,341,573	1,387,211
52	Business & Occupation	6	Internal Distribution	44	82,940,869	82,940,444	427,146
52	Business & Occupation	7	Manufacturing	114	224,414,243	217,675,576	1,117,869
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	23	2,370,952	1,840,294	35,445
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	320,667	320,267	1,646
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	20	11,478,904	11,478,904	59,116
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,967,429	1,966,640	12,627
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	13	114,218	114,013	1,335

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	1,427,834	1,427,477	173
52	Business & Occupation	16	Extracting, Extracting for Hire	35	5,691,833	5,690,107	29,265
52	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	111	10,690,093	10,625,141	54,719
52	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	126,131	126,131	488
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	379,689	377,036	1,940
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	74,870	74,870	262
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Other Taxes	36	Litter Tax	148	42,928,092	42,928,092	6,438
52	Other Taxes	53	Carbonated Beverage Tax	3	81	0	15
52	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
52	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
52	Business & Occupation	58	Selected Business Services	43	982,594	969,988	24,250
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	113	5,708,354	5,707,204	39,938
52	Business & Occupation	72	Financial Business Services	21	5,828,880	5,823,439	98,996
53	State Sales Tax	1	Retail Sales Tax	403	5,252,679,097	4,411,424,924	286,742,626
53	Business & Occupation	2	Retailing	397	5,250,583,738	5,133,853,465	24,180,507
53	Business & Occupation	3	Wholesaling	110	197,354,981	187,841,975	967,373
53	Business & Occupation	4	Service & Other Activities	98	94,823,188	86,814,680	1,849,167
53	State Use Tax	5	Use Tax	126	36,312,951	36,312,951	2,360,372
53	Business & Occupation	6	Internal Distribution	8	26,936,395	26,936,395	138,722
53	Business & Occupation	7	Manufacturing	3	13,280	13,280	70
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
53	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	142,665	142,665	735
53	Other Taxes	20	Tobacco Products	D	D	D	D
53	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
53	Other Taxes	36	Litter Tax	120	1,265,147,485	1,265,147,485	189,774
53	Other Taxes	53	Carbonated Beverage Tax	3	81,031	0	19,361
53	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
53	Business & Occupation	58	Selected Business Services	4	491,769	491,769	12,296
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	20	22,285,938	22,285,938	156,003
53	Business & Occupation	72	Financial Business Services	D	D	D	D
54	State Sales Tax	1	Retail Sales Tax	4,522	10,280,207,338	3,667,508,741	238,388,775
54	Business & Occupation	2	Retailing	4,547	10,229,243,201	9,935,683,104	46,794,559
54	Business & Occupation	3	Wholesaling	957	732,250,917	567,339,210	2,921,801
54	Business & Occupation	4	Service & Other Activities	1,725	98,656,291	94,573,648	2,014,430
54	State Use Tax	5	Use Tax	1,035	52,908,593	52,908,593	3,439,175
54	Business & Occupation	6	Internal Distribution	33	93,463,574	93,463,574	481,334
54	Business & Occupation	7	Manufacturing	80	77,235,670	75,835,666	388,509
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	1,250,997	432,045	8,307
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	645,815	645,815	3,325
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	5	188,115	188,115	2,204
54	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	36,221	36,221	5
54	Business & Occupation	16	Extracting, Extracting for Hire	15	979,678	979,678	5,010
54	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	31	36,015,245	36,013,355	185,466
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	87,562	87,475	450
54	Other Taxes	20	Tobacco Products	9	2,476,855	2,476,855	1,202,248
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	24	56,490,319	53,528,444	187,886
54	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	13	9,795,812	9,792,329	14,394
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	266,779	266,622	779
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	55	120,567,473	94,164,192	138,418
54	Other Taxes	36	Litter Tax	2,375	9,484,520,231	9,484,520,231	1,422,687
54	Other Taxes	53	Carbonated Beverage Tax	18	19,944,640	18,788,050	376,456

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Other Taxes	54	Syrup Tax	D	D	D	D
54	Business & Occupation	58	Selected Business Services	40	1,700,007	1,698,751	42,471
54	Public Utility Tax	60	Water Distribution	3	57,644	55,444	2,788
54	Other Taxes	65	Hazardous Substance	52	10,516,729	10,348,765	72,436
54	Business & Occupation	72	Financial Business Services	17	271,214	270,414	4,594
55	State Sales Tax	1	Retail Sales Tax	4,491	10,322,379,039	6,703,127,570	435,737,830
55	Business & Occupation	2	Retailing	4,496	10,342,727,023	9,415,542,100	44,347,368
55	Business & Occupation	3	Wholesaling	3,047	3,390,816,654	2,906,488,638	14,968,473
55	Business & Occupation	4	Service & Other Activities	1,539	199,495,975	195,731,516	4,169,079
55	State Use Tax	5	Use Tax	1,066	43,225,028	43,225,028	2,809,811
55	Business & Occupation	6	Internal Distribution	83	29,245,707	29,245,707	150,617
55	Business & Occupation	7	Manufacturing	80	28,395,784	27,439,422	127,381
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	865,495	747,913	14,408
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	15,736	15,248	79
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	388,836	386,486	1,990
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	8	312,317	309,474	1,985
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	348	48,336,984	48,267,014	565,691
55	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	570,704	570,704	69
55	Business & Occupation	16	Extracting, Extracting for Hire	3	66,092	66,092	339
55	Business & Occupation	17	Warehousing, Radio and TV Broadcasting International Charter Freight Brokers and	163	11,128,445	10,990,491	56,594
55	Business & Occupation	18	Stevedoring	7	19,198	19,198	73
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	103	121,785,411	112,833,228	581,084
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	208,518	208,518	732
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	123,760	123,760	362
55	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
55	Other Taxes	36	Litter Tax	514	219,272,911	219,272,911	32,880
55	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
55	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
55	Business & Occupation	58	Selected Business Services	48	1,371,848	1,368,813	34,216
55	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Other Taxes	63	Tire Tax	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	56	203,734,798	203,734,798	1,426,150
55	Business & Occupation	72	Financial Business Services	76	7,110,655	7,106,395	120,818
56	State Sales Tax	1	Retail Sales Tax	2,935	2,659,720,846	1,626,236,023	105,730,991
56	Business & Occupation	2	Retailing	2,937	2,659,844,627	1,672,929,340	7,879,531
56	Business & Occupation	3	Wholesaling	918	204,695,817	126,669,710	652,350
56	Business & Occupation	4	Service & Other Activities	327	33,133,462	17,027,052	362,683
56	State Use Tax	5	Use Tax	333	28,939,727	28,939,727	1,881,083
56	Business & Occupation	6	Internal Distribution	22	22,905,239	22,904,102	117,962
56	Business & Occupation	7	Manufacturing	178	32,656,464	32,023,029	159,828
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	2,400,740	974,528	18,771
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	26	2,228,699	2,230,355	11,489
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	729,896	729,896	4,685
56	Public Utility Tax	13	Other Public Service	D	D	D	D
56	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
56	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
56	Business & Occupation	16	Extracting, Extracting for Hire	5	247,073	247,073	1,271
56	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	1,578,381	1,578,381	8,127
56	Other Taxes	20	Tobacco Products	D	D	D	D
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	161,526	161,526	566
56	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
56	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
56	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
56	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
56	Other Taxes	36	Litter Tax	38	74,190,429	74,190,429	11,131
56	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
56	Business & Occupation	58	Selected Business Services	50	5,081,536	5,071,154	126,784
56	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
56	Business & Occupation	72	Financial Business Services	5	35,112	35,112	597
57	State Sales Tax	1	Retail Sales Tax	5,324	3,142,731,233	2,680,734,406	174,275,408
57	Business & Occupation	2	Retailing	5,324	3,142,240,712	2,758,385,877	12,992,017
57	Business & Occupation	3	Wholesaling	2,630	1,006,438,865	800,807,975	4,124,167
57	Business & Occupation	4	Service & Other Activities	1,178	125,140,942	117,250,798	2,497,429
57	State Use Tax	5	Use Tax	831	22,884,873	22,884,873	1,487,567
57	Business & Occupation	6	Internal Distribution	82	83,037,878	83,036,178	427,643
57	Business & Occupation	7	Manufacturing	319	420,943,042	419,318,942	2,154,854
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	6	417,945	409,930	7,838
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	360,020	359,144	1,851
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	30	1,630,193	1,629,019	8,389
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	179,168	178,994	1,150
57	Public Utility Tax	13	Other Public Service	D	D	D	D
57	Business & Occupation	14	Insurance Agents/Brokers	20	1,399,605	1,399,605	16,399
57	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	13	161,789	150,936	16
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	119	5,691,266	4,315,945	22,236
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	27	5,268,247	5,224,686	26,902
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	643,911	643,911	2,259
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
57	Other Taxes	36	Litter Tax	68	8,108,439	8,108,439	1,214
57	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
57	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
57	Business & Occupation	58	Selected Business Services	386	50,527,177	46,273,070	1,156,868
57	Other Taxes	64	Refuse Collection	D	D	D	D
57	Other Taxes	65	Hazardous Substance	6	86,584	86,584	608
57	Business & Occupation	72	Financial Business Services	41	2,460,990	2,457,022	41,761
58	State Sales Tax	1	Retail Sales Tax	11,519	4,526,118,571	4,363,960,703	283,743,565
58	Business & Occupation	2	Retailing	11,517	4,523,870,513	4,470,750,449	21,048,989
58	Business & Occupation	3	Wholesaling	711	135,422,365	119,498,501	615,360
58	Business & Occupation	4	Service & Other Activities	3,073	307,711,707	194,113,814	4,134,680
58	State Use Tax	5	Use Tax	1,756	35,303,912	35,303,912	2,295,139

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	6	Internal Distribution	32	41,219,883	41,219,883	212,287
58	Business & Occupation	7	Manufacturing	31	74,468,315	73,122,488	376,532
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	11	532,285	437,262	8,423
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	79,680	79,680	412
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	1,316,850	1,296,930	6,678
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	9	753,084	752,864	4,832
58	Public Utility Tax	13	Other Public Service	3	138,078	137,668	2,652
58	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
58	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	8,875	8,875	0
58	Business & Occupation	16	Extracting, Extracting for Hire	3	735,349	734,959	3,785
58	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	739,752	739,752	3,810
58	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	26	706,996	706,996	3,640
58	Other Taxes	20	Tobacco Products	9	36,857	36,857	17,745
58	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	17,055	17,055	60
58	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	230,178	230,178	675
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	5,039,007	5,039,007	7,407
58	Other Taxes	36	Litter Tax	3,438	1,468,991,160	1,468,991,160	220,367
58	Other Taxes	53	Carbonated Beverage Tax	17	1,390	398	61
58	Other Taxes	54	Syrup Tax	7	1,647	1,625	4,672
58	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
58	Business & Occupation	58	Selected Business Services	61	5,429,749	5,318,176	132,963
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Other Taxes	64	Refuse Collection	D	D	D	D
58	Other Taxes	65	Hazardous Substance	D	D	D	D
58	Business & Occupation	72	Financial Business Services	36	1,824,267	1,824,267	31,010

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	State Sales Tax	1	Retail Sales Tax	32,463	6,590,259,673	4,756,271,274	309,310,272
59	Business & Occupation	2	Retailing	32,494	6,512,683,396	5,745,486,655	27,056,443
59	Business & Occupation	3	Wholesaling	11,528	1,467,928,231	993,584,370	5,116,377
59	Business & Occupation	4	Service & Other Activities	4,865	192,826,225	167,811,401	3,574,487
59	State Use Tax	5	Use Tax	4,309	73,095,801	73,095,801	4,751,360
59	Business & Occupation	6	Internal Distribution	183	122,847,906	122,846,198	632,665
59	Business & Occupation	7	Manufacturing	1,210	197,491,165	181,193,860	926,271
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	53	7,697,099	3,989,858	76,518
59	Public Utility Tax	9	Railroad, Express	D	D	D	D
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	175	11,461,640	11,335,553	58,375
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	2,933,262	2,704,701	13,929
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	29	2,506,141	2,504,687	16,044
59	Public Utility Tax	13	Other Public Service	4	99,903	99,751	1,912
59	Business & Occupation	14	Insurance Agents/Brokers	69	2,638,602	2,604,983	30,532
59	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	55	516,025	506,031	58
59	Business & Occupation	16	Extracting, Extracting for Hire	76	10,145,029	9,965,803	50,840
59	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	251	9,876,396	9,841,476	50,680
59	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	9	320,060	320,060	1,238
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	62	10,089,872	2,903,996	14,954
59	Other Taxes	20	Tobacco Products	32	567,488	550,420	265,030
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	43	1,249,412	1,248,700	4,384
59	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	5	33,211	33,211	49
59	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	15,372,217	15,361,528	45,011
59	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	4	118,906	118,906	173
59	Other Taxes	36	Litter Tax	1,687	1,119,077,156	1,119,077,156	167,836

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	53	Carbonated Beverage Tax	30	26,672	3,642	2,053
59	Other Taxes	54	Syrup Tax	10	7,223	7	4,224
59	Business & Occupation	55	Public or Nonprofit Hospitals	4	3,391,675	2,929,996	21,975
59	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
59	Business & Occupation	58	Selected Business Services	578	34,028,548	33,673,488	841,868
59	Public Utility Tax	60	Water Distribution	12	320,733	320,149	15,202
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	45	29,647,214	28,109,949	196,769
59	Business & Occupation	72	Financial Business Services	139	7,039,649	6,955,331	118,255
59	Other Taxes	79	IMR	D	D	D	D
60	State Sales Tax	1	Retail Sales Tax	117	107,037,630	92,491,866	6,011,983
60	Business & Occupation	2	Retailing	118	107,046,083	104,937,217	494,233
60	Business & Occupation	3	Wholesaling	7	46,261,537	46,261,537	238,247
60	Business & Occupation	4	Service & Other Activities	45	13,768,271	12,987,350	276,633
60	State Use Tax	5	Use Tax	101	16,138,908	16,138,908	1,049,024
60	Business & Occupation	7	Manufacturing	4	1,504,140	1,504,140	7,745
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	14	Insurance Agents/Brokers	20	4,517,151	4,517,151	52,944
60	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	859,937	859,937	4,429
60	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Business & Occupation	58	Selected Business Services	9	18,957,049	18,956,183	473,906
60	Business & Occupation	72	Financial Business Services	163	6,119,972,864	3,682,308,946	62,599,273
61	State Sales Tax	1	Retail Sales Tax	186	263,626,570	237,096,250	15,411,269
61	Business & Occupation	2	Retailing	186	263,645,687	248,063,494	1,168,376
61	Business & Occupation	3	Wholesaling	37	149,597,347	94,645,410	487,426
61	Business & Occupation	4	Service & Other Activities	301	218,026,043	204,633,060	4,358,688
61	State Use Tax	5	Use Tax	84	4,370,976	4,370,976	284,119
61	Business & Occupation	7	Manufacturing	D	D	D	D
61	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
61	Business & Occupation	14	Insurance Agents/Brokers	17	2,494,787	2,493,895	29,227
61	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
61	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	289,039	289,039	1,489
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	100,782,944	4,574,484	23,557
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	58	Selected Business Services	41	1,648,064	1,636,335	40,904
61	Business & Occupation	72	Financial Business Services	635	696,007,608	416,130,353	7,074,240
62	State Sales Tax	1	Retail Sales Tax	69	12,086,037	8,871,994	576,677
62	Business & Occupation	2	Retailing	68	11,312,571	8,815,717	41,518
62	Business & Occupation	3	Wholesaling	16	3,721,912	2,539,033	13,074
62	Business & Occupation	4	Service & Other Activities	200	53,328,156	45,798,021	975,510
62	State Use Tax	5	Use Tax	83	2,402,340	2,402,340	156,158
62	Business & Occupation	7	Manufacturing	5	148,693	148,693	767
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	838,937	838,937	4,322
62	Business & Occupation	14	Insurance Agents/Brokers	175	13,485,202	13,380,671	156,827
62	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
62	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
62	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
62	Other Taxes	36	Litter Tax	D	D	D	D
62	Business & Occupation	58	Selected Business Services	65	27,733,870	26,021,294	650,542
62	Business & Occupation	72	Financial Business Services	437	604,403,995	542,574,318	9,223,788
63	State Sales Tax	1	Retail Sales Tax	76	165,626,739	131,886,377	8,572,612
63	Business & Occupation	2	Retailing	74	165,616,219	163,583,366	770,486
63	Business & Occupation	3	Wholesaling	5	2,145,809	2,144,856	11,048
63	Business & Occupation	4	Service & Other Activities	96	669,676,248	87,678,985	1,867,580
63	State Use Tax	5	Use Tax	80	16,192,394	16,192,394	1,052,505
63	Business & Occupation	7	Manufacturing	D	D	D	D
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	2,322,005	2,322,005	11,956
63	Business & Occupation	14	Insurance Agents/Brokers	38	7,072,157	7,054,226	82,679
63	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	58	Selected Business Services	19	29,416,706	25,856,150	646,408
63	Business & Occupation	72	Financial Business Services	12	3,224,674	1,968,416	33,462
64	State Sales Tax	1	Retail Sales Tax	213	31,022,946	30,002,886	1,950,198
64	Business & Occupation	2	Retailing	213	31,217,048	29,611,595	139,467
64	Business & Occupation	3	Wholesaling	46	8,981,421	8,930,914	45,988
64	Business & Occupation	4	Service & Other Activities	647	183,791,228	123,692,375	2,634,669
64	State Use Tax	5	Use Tax	183	7,966,350	7,966,350	517,826
64	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
64	Business & Occupation	7	Manufacturing	10	1,433,576	1,433,561	7,379
64	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,447,795	1,441,221	7,420
64	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,009	7,009	9
64	Business & Occupation	14	Insurance Agents/Brokers	3,860	792,885,203	786,180,379	9,214,105
64	Business & Occupation	16	Extracting, Extracting for Hire	13	13,435,928	13,418,794	69,110
64	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	12	290,774	290,774	1,495
64	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	8	280,717	279,858	1,083
64	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	9	978,457	977,622	3,431
64	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	412,392	412,392	1,210
64	Other Taxes	36	Litter Tax	6	730,590	730,590	109
64	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
64	Business & Occupation	58	Selected Business Services	127	33,476,129	31,732,503	793,329
64	Public Utility Tax	61	Sewer Collection	D	D	D	D
64	Business & Occupation	72	Financial Business Services	269	284,808,510	66,118,576	1,124,018
65	State Sales Tax	1	Retail Sales Tax	1,328	266,196,720	221,815,844	14,418,063
65	Business & Occupation	2	Retailing	1,331	267,973,768	253,544,528	1,194,253
65	Business & Occupation	3	Wholesaling	185	149,474,265	87,332,937	449,770
65	Business & Occupation	4	Service & Other Activities	3,850	1,253,608,705	1,242,200,872	26,458,981
65	State Use Tax	5	Use Tax	442	25,088,280	25,088,280	1,630,757
65	Business & Occupation	6	Internal Distribution	5	668,228	668,228	3,441
65	Business & Occupation	7	Manufacturing	18	11,384,840	11,117,160	56,937
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	215,813	215,813	1,109
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	42,086,362	42,078,507	216,702
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	33	6,719,847	6,716,343	78,716

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
65	Business & Occupation	16	Extracting, Extracting for Hire	38	16,638,615	16,623,576	85,608
65	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	8	3,925,351	3,925,351	20,216
65	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	15	886,503	729,107	3,754
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	456,716	455,593	1,335
65	Other Taxes	36	Litter Tax	29	22,390,077	22,390,077	3,357
65	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
65	Business & Occupation	55	Public or Nonprofit Hospitals	5	86,050	86,050	646
65	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
65	Business & Occupation	58	Selected Business Services	901	90,179,311	87,711,205	2,192,888
65	Public Utility Tax	60	Water Distribution	10	52,917	51,966	2,036
65	Public Utility Tax	61	Sewer Collection	D	D	D	D
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Business & Occupation	72	Financial Business Services	254	43,705,605	35,614,980	605,474
65	Other Taxes	79	IMR	D	D	D	D
67	State Sales Tax	1	Retail Sales Tax	63	123,853,157	116,341,890	7,562,231
67	Business & Occupation	2	Retailing	63	128,854,831	126,111,338	593,994
67	Business & Occupation	3	Wholesaling	30	370,056,540	79,705,076	410,481
67	Business & Occupation	4	Service & Other Activities	97	40,480,999	36,323,356	773,693
67	State Use Tax	5	Use Tax	32	5,284,890	5,284,890	343,514
67	Business & Occupation	7	Manufacturing	4	19,171,792	18,704,144	96,328
67	Business & Occupation	14	Insurance Agents/Brokers	3	48,526	48,526	569
67	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
67	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
67	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
67	Other Taxes	36	Litter Tax	3	5,647,837	5,647,837	847
67	Business & Occupation	58	Selected Business Services	30	79,974,705	75,685,887	1,892,156
67	Business & Occupation	72	Financial Business Services	47	92,872,708	70,574,382	1,199,769

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	State Sales Tax	1	Retail Sales Tax	1,955	1,054,699,627	1,020,274,165	66,317,903
70	Business & Occupation	2	Retailing	1,954	1,054,924,260	1,036,208,471	4,880,636
70	Business & Occupation	3	Wholesaling	50	1,665,023	1,662,956	8,562
70	Business & Occupation	4	Service & Other Activities	509	63,302,060	62,159,822	1,324,042
70	State Use Tax	5	Use Tax	341	15,673,036	15,673,036	1,018,739
70	Business & Occupation	6	Internal Distribution	D	D	D	D
70	Business & Occupation	7	Manufacturing	3	32,921	32,921	169
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	63,476	62,896	1,212
70	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
70	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	48,633	48,633	250
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	3	4,526	4,526	22
70	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	24,420	24,420	125
70	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	3	164,973	164,973	243
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	90,161	89,466	261
70	Other Taxes	36	Litter Tax	101	18,013,700	18,013,700	2,701
70	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
70	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
70	Business & Occupation	58	Selected Business Services	26	26,933,798	26,932,148	673,308
70	Public Utility Tax	60	Water Distribution	4	159,572	158,926	7,988
70	Public Utility Tax	61	Sewer Collection	D	D	D	D
70	Other Taxes	64	Refuse Collection	D	D	D	D
70	Other Taxes	65	Hazardous Substance	D	D	D	D
70	Business & Occupation	72	Financial Business Services	10	7,255,356	7,255,039	123,336
72	State Sales Tax	1	Retail Sales Tax	8,514	533,288,876	490,286,955	31,870,247
72	Business & Occupation	2	Retailing	8,519	533,748,802	518,467,698	2,442,048
72	Business & Occupation	3	Wholesaling	1,203	58,378,842	48,493,668	249,747
72	Business & Occupation	4	Service & Other Activities	9,808	460,079,958	454,013,435	9,678,201
72	State Use Tax	5	Use Tax	1,047	9,810,602	9,810,602	637,724
72	Business & Occupation	6	Internal Distribution	23	2,389,567	2,387,368	12,295

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	7	Manufacturing	227	56,291,832	54,122,072	274,492
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	1,474,231	518,456	9,945
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	153	8,787,184	8,733,369	44,980
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	10	58,926	56,361	291
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	5	626,862	622,759	3,999
72	Public Utility Tax	13	Other Public Service	3	34,211	34,211	616
72	Business & Occupation	14	Insurance Agents/Brokers	17	1,129,781	1,129,781	13,241
72	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	1,078,753	1,077,835	126
72	Business & Occupation	16	Extracting, Extracting for Hire	15	769,822	769,662	3,962
72	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	33	532,149	530,490	2,730
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	23	382,509	375,394	1,933
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	37,677	35,246	123
72	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
72	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	284,794	284,794	834
72	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	136,518	136,518	201
72	Other Taxes	36	Litter Tax	472	39,603,469	39,531,740	5,908
72	Other Taxes	53	Carbonated Beverage Tax	3	355	214	0
72	Business & Occupation	55	Public or Nonprofit Hospitals	3	131,840	126,937	952
72	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
72	Business & Occupation	58	Selected Business Services	387	10,799,857	10,679,972	267,004
72	Public Utility Tax	60	Water Distribution	3	11,403	7,553	380
72	Other Taxes	64	Refuse Collection	D	D	D	D
72	Other Taxes	65	Hazardous Substance	9	151,710	151,710	1,064
72	Business & Occupation	72	Financial Business Services	81	1,411,452	1,381,943	23,496
72	Other Taxes	79	IMR	D	D	D	D
73	State Sales Tax	1	Retail Sales Tax	13,075	4,019,410,815	3,369,366,373	219,054,046
73	Business & Occupation	2	Retailing	13,055	4,013,914,192	3,519,515,388	16,576,969

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	3	Wholesaling	4,725	3,301,100,710	1,443,073,729	7,431,718
73	Business & Occupation	4	Service & Other Activities	16,735	2,815,337,004	2,439,315,556	51,957,747
73	State Use Tax	5	Use Tax	2,680	112,635,329	112,635,329	7,321,369
73	Business & Occupation	6	Internal Distribution	53	6,325,419	6,324,422	32,570
73	Business & Occupation	7	Manufacturing	676	3,821,696,453	3,678,068,406	18,900,413
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	19,942,375	11,338,458	218,133
73	Public Utility Tax	9	Railroad, Express	D	D	D	D
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	369	91,273,994	88,281,003	454,659
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	75	18,970,579	18,593,130	95,757
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	40	11,769,840	11,678,641	74,982
73	Public Utility Tax	13	Other Public Service	21	1,074,496	955,811	18,281
73	Business & Occupation	14	Insurance Agents/Brokers	109	8,123,824	8,099,783	94,932
73	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	24	17,327,018	7,535,728	905
73	Business & Occupation	16	Extracting, Extracting for Hire	81	34,405,662	33,934,051	174,761
73	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	210	58,844,400	52,309,686	269,394
73	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	22	9,776,537	9,608,185	37,179
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	118	56,184,744	40,960,709	210,946
73	Other Taxes	20	Tobacco Products	3	15,190	15,190	7,315
73	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	25	13,903,994	13,902,895	48,801
73	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	4	2,460	1,704	2
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	47	5,034,338	5,027,140	14,733
73	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
73	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	4,446,410	4,446,410	6,537
73	Other Taxes	36	Litter Tax	211	166,643,894	166,643,894	24,988
73	Public Utility Tax	49	Power	D	D	D	D
73	Other Taxes	53	Carbonated Beverage Tax	4	25,158	721	1,592
73	Other Taxes	54	Syrup Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	55	Public or Nonprofit Hospitals	20	229,810	225,853	1,694
73	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	4	1,927,881	204,856	2,050
73	Business & Occupation	58	Selected Business Services	5,754	897,220,520	626,580,568	15,664,889
73	Public Utility Tax	60	Water Distribution	3	65,614	65,614	3,300
73	Public Utility Tax	61	Sewer Collection	3	199,087	92,475	3,562
73	Other Taxes	64	Refuse Collection	D	D	D	D
73	Other Taxes	65	Hazardous Substance	20	5,154,329	5,154,329	36,075
73	Business & Occupation	72	Financial Business Services	311	124,785,301	99,004,311	1,683,071
73	Other Taxes	79	IMR	D	D	D	D
75	State Sales Tax	1	Retail Sales Tax	7,068	1,812,086,251	1,696,471,211	110,312,653
75	Business & Occupation	2	Retailing	7,067	1,813,465,848	1,765,357,667	8,315,034
75	Business & Occupation	3	Wholesaling	4,020	865,597,055	823,863,853	4,242,956
75	Business & Occupation	4	Service & Other Activities	796	47,302,726	34,976,670	744,993
75	State Use Tax	5	Use Tax	941	18,690,830	18,690,830	1,214,962
75	Business & Occupation	6	Internal Distribution	65	3,936,203	3,934,616	20,267
75	Business & Occupation	7	Manufacturing	54	7,800,444	7,446,313	35,552
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	70	9,006,727	5,954,727	114,592
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	18	2,304,962	2,282,918	11,757
75	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	24	2,823,607	2,823,015	14,534
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	23	5,494,831	4,655,980	29,888
75	Public Utility Tax	13	Other Public Service	6	144,101	142,870	2,752
75	Business & Occupation	14	Insurance Agents/Brokers	14	876,117	876,117	10,268
75	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	25,391	25,391	2
75	Business & Occupation	16	Extracting, Extracting for Hire	14	1,732,064	1,729,499	8,905
75	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	179	11,334,644	11,135,556	57,350
75	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	347,442	347,442	1,345
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	163	55,808,204	39,591,001	203,901
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	11,380	11,380	40
75	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
75	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	6,535	6,535	18
75	Other Taxes	36	Litter Tax	87	20,088,236	20,088,236	3,010
75	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
75	Other Taxes	54	Syrup Tax	D	D	D	D
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Business & Occupation	58	Selected Business Services	51	1,138,727	1,010,364	25,264
75	Other Taxes	65	Hazardous Substance	16	287,869	287,869	2,014
75	Business & Occupation	72	Financial Business Services	40	3,479,680	3,474,373	59,068
76	State Sales Tax	1	Retail Sales Tax	6,871	581,221,035	520,765,172	33,881,167
76	Business & Occupation	2	Retailing	6,878	583,873,252	542,565,393	2,555,589
76	Business & Occupation	3	Wholesaling	3,241	233,895,598	213,216,677	1,098,061
76	Business & Occupation	4	Service & Other Activities	1,269	39,049,460	37,653,313	802,040
76	State Use Tax	5	Use Tax	794	4,625,350	4,625,350	300,670
76	Business & Occupation	6	Internal Distribution	44	1,583,066	1,582,616	8,154
76	Business & Occupation	7	Manufacturing	306	57,082,910	56,425,164	287,391
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	17	1,295,061	1,004,012	19,314
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	42	2,454,022	2,447,713	12,606
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	40	11,316,206	11,050,316	56,909
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	277,162	277,152	1,779
76	Public Utility Tax	13	Other Public Service	3	454,556	454,556	8,755
76	Business & Occupation	14	Insurance Agents/Brokers	3	104,733	104,733	1,228
76	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	13	100,084	97,415	12
76	Business & Occupation	16	Extracting, Extracting for Hire	19	778,127	772,301	3,976
76	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	118	3,293,637	3,290,094	16,941
76	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	534,526	534,526	2,068
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	94	15,732,348	14,775,708	76,095
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	7	46,792	46,781	163
76	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
			Processing Meat-Whlse, Mfg. Wheat into Flour				
76	Business & Occupation	30	Raw Seafood, Soybean, and Canola Proc.	3	154,759	153,338	225
76	Other Taxes	36	Litter Tax	53	2,397,760	2,397,760	356
76	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
76	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	3	67,915	51,538	515
76	Business & Occupation	58	Selected Business Services	89	1,782,329	1,737,079	43,439
76	Public Utility Tax	61	Sewer Collection	6	172,310	149,254	5,748
76	Other Taxes	64	Refuse Collection	3	71,284	54,907	1,977
76	Other Taxes	65	Hazardous Substance	6	24,149	24,149	172
76	Business & Occupation	72	Financial Business Services	18	1,582,135	1,579,932	26,856
78	State Sales Tax	1	Retail Sales Tax	935	169,709,327	157,748,181	10,253,674
78	Business & Occupation	2	Retailing	933	170,105,579	160,972,155	758,205
78	Business & Occupation	3	Wholesaling	252	142,075,583	65,198,571	335,776
78	Business & Occupation	4	Service & Other Activities	621	167,683,477	154,555,571	3,292,034
78	State Use Tax	5	Use Tax	121	5,472,808	5,472,808	355,739
78	Business & Occupation	6	Internal Distribution	5	2,178	2,178	11
78	Business & Occupation	7	Manufacturing	27	5,138,904	4,841,705	24,352
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	1,127,091	1,073,840	5,532
78	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
78	Public Utility Tax	13	Other Public Service	D	D	D	D
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
78	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	21	1,491,297	1,017,460	5,243
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
78	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	51	4,615,083	4,615,083	692
78	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	58	Selected Business Services	52	6,819,091	6,536,669	163,419
78	Other Taxes	65	Hazardous Substance	D	D	D	D
78	Business & Occupation	72	Financial Business Services	5	159,735	159,735	2,716
79	State Sales Tax	1	Retail Sales Tax	2,743	623,261,342	527,685,833	34,299,627
79	Business & Occupation	2	Retailing	2,747	617,694,935	528,373,094	2,488,698

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Business & Occupation	3	Wholesaling	406	37,734,210	21,731,111	111,921
79	Business & Occupation	4	Service & Other Activities	3,352	590,598,678	440,133,693	9,374,949
79	State Use Tax	5	Use Tax	489	23,802,585	23,802,585	1,547,185
79	Business & Occupation	6	Internal Distribution	D	D	D	D
79	Business & Occupation	7	Manufacturing	23	17,168,343	17,157,727	88,261
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	2,888,416	596,749	11,493
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	582,407	571,003	2,941
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	90,853	90,853	468
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	1,314,054	1,306,846	8,365
79	Public Utility Tax	13	Other Public Service	4	134,325	133,772	2,577
79	Business & Occupation	14	Insurance Agents/Brokers	6	121,694	121,647	1,427
79	Business & Occupation	16	Extracting, Extracting for Hire	9	165,039	165,039	848
79	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	10	815,434	569,576	2,932
79	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	12	508,361	352,953	1,819
79	Other Taxes	20	Tobacco Products	D	D	D	D
79	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	28,287,402	28,237,552	82,739
79	Other Taxes	36	Litter Tax	138	18,589,961	18,589,961	2,784
79	Other Taxes	53	Carbonated Beverage Tax	3	485	15	86
79	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
79	Business & Occupation	58	Selected Business Services	130	18,382,260	12,736,390	318,418
79	Public Utility Tax	60	Water Distribution	6	239,987	221,078	11,117
79	Other Taxes	65	Hazardous Substance	3	255,791	255,791	1,792
79	Business & Occupation	72	Financial Business Services	18	389,285	379,769	6,457
80	State Sales Tax	1	Retail Sales Tax	3,218	324,520,836	145,294,594	9,465,797
80	Business & Occupation	2	Retailing	3,238	306,340,039	284,252,483	1,338,786
80	Business & Occupation	3	Wholesaling	244	66,656,680	61,588,993	317,179
80	Business & Occupation	4	Service & Other Activities	14,612	6,635,511,730	5,999,661,197	127,793,263
80	State Use Tax	5	Use Tax	2,547	128,271,649	128,267,596	8,337,443
80	Business & Occupation	6	Internal Distribution	4	41,449,912	41,449,912	213,468
80	Business & Occupation	7	Manufacturing	65	10,196,397	10,156,318	51,962
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	10	859,881	859,881	4,427
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	49,570	49,570	254
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	D	D	D	D
80	Business & Occupation	14	Insurance Agents/Brokers	9	353,386	353,386	4,140
80	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
80	Business & Occupation	16	Extracting, Extracting for Hire	4	14,280	11,581	60
80	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	3	23,734	23,734	122
80	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	1,461,411	1,461,411	5,656
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	40	2,353,884	2,352,387	12,118
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
80	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
80	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
80	Other Taxes	36	Litter Tax	25	2,327,955	2,327,955	352
80	Public Utility Tax	49	Power	D	D	D	D
80	Business & Occupation	55	Public or Nonprofit Hospitals	90	2,763,115,174	2,211,469,158	16,586,015
80	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
80	Business & Occupation	58	Selected Business Services	403	39,033,615	38,706,613	967,711
80	Public Utility Tax	60	Water Distribution	D	D	D	D
80	Public Utility Tax	61	Sewer Collection	D	D	D	D
80	Other Taxes	64	Refuse Collection	3	78,240	78,240	2,821
80	Other Taxes	65	Hazardous Substance	7	90,669	90,669	632
80	Business & Occupation	72	Financial Business Services	97	9,064,288	9,060,423	154,028
80	Other Taxes	79	IMR	3	1,609,100	1,609,100	96,546
81	State Sales Tax	1	Retail Sales Tax	126	1,854,668	1,717,586	111,652
81	Business & Occupation	2	Retailing	126	1,854,668	1,808,830	8,506

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
81	Business & Occupation	3	Wholesaling	17	238,966	206,726	1,063
81	Business & Occupation	4	Service & Other Activities	1,882	161,472,893	159,593,229	3,399,377
81	State Use Tax	5	Use Tax	349	4,039,194	4,039,194	262,537
81	Business & Occupation	7	Manufacturing	3	83,110	83,110	428
81	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	108,091	107,416	555
81	Business & Occupation	14	Insurance Agents/Brokers	3	7,486	7,486	88
81	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
81	Other Taxes	36	Litter Tax	D	D	D	D
81	Business & Occupation	55	Public or Nonprofit Hospitals	14	832,817	825,894	6,194
81	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
81	Business & Occupation	58	Selected Business Services	3,656	1,597,945,857	1,548,317,124	38,708,095
81	Business & Occupation	72	Financial Business Services	42	1,666,691	1,661,524	28,245
82	State Sales Tax	1	Retail Sales Tax	652	106,369,478	80,681,743	5,244,319
82	Business & Occupation	2	Retailing	604	71,973,937	38,204,286	177,778
82	Business & Occupation	3	Wholesaling	116	18,365,681	11,795,165	60,747
82	Business & Occupation	4	Service & Other Activities	1,492	239,580,218	145,426,205	3,097,628
82	State Use Tax	5	Use Tax	486	95,721,721	95,721,721	6,221,918
82	Business & Occupation	6	Internal Distribution	D	D	D	D
82	Business & Occupation	7	Manufacturing	15	9,174,370	1,388,925	7,155
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	293,898	293,898	1,311
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	3	282,172	249,156	4,801
82	Business & Occupation	14	Insurance Agents/Brokers	3	56,241	56,241	658
82	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
82	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
82	Other Taxes	36	Litter Tax	20	7,114,240	7,114,240	1,066

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	Business & Occupation	58	Selected Business Services	134	13,536,924	8,238,771	205,986
82	Other Taxes	65	Hazardous Substance	D	D	D	D
82	Business & Occupation	72	Financial Business Services	7	1,008,697	1,008,697	17,150
83	State Sales Tax	1	Retail Sales Tax	512	54,005,748	46,258,748	3,006,818
83	Business & Occupation	2	Retailing	492	35,467,065	20,516,782	84,335
83	Business & Occupation	3	Wholesaling	90	8,837,089	2,990,731	14,271
83	Business & Occupation	4	Service & Other Activities	3,254	350,484,048	258,944,737	5,515,573
83	State Use Tax	5	Use Tax	163	1,762,379	1,762,379	114,570
83	Business & Occupation	7	Manufacturing	6	81,340	81,340	418
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	740,246	46,737	241
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
83	Public Utility Tax	13	Other Public Service	3	51,336	51,336	981
83	Business & Occupation	14	Insurance Agents/Brokers	3	3,615	3,615	42
83	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
83	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	5	109,848	109,848	566
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,327,203	565,158	1,654
83	Other Taxes	36	Litter Tax	7	171,655	171,655	26
83	Business & Occupation	55	Public or Nonprofit Hospitals	3	334,683	334,683	2,510
83	Business & Occupation	58	Selected Business Services	119	5,791,197	5,390,883	134,780
83	Public Utility Tax	60	Water Distribution	D	D	D	D
83	Business & Occupation	72	Financial Business Services	20	1,786,201	1,399,346	23,787
83	Other Taxes	79	IMR	9	7,783,051	7,783,051	466,984
84	State Sales Tax	1	Retail Sales Tax	72	5,579,422	4,634,093	301,212
84	Business & Occupation	2	Retailing	70	5,374,602	3,132,921	14,764
84	Business & Occupation	3	Wholesaling	14	190,746	179,973	924
84	Business & Occupation	4	Service & Other Activities	18	1,866,577	740,737	15,779
84	State Use Tax	5	Use Tax	9	38,718	38,718	2,517
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Public Utility Tax	9	Railroad, Express	D	D	D	D
84	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
84	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
84	Business & Occupation	58	Selected Business Services	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	996	88,746,872	83,588,496	5,433,287
86	Business & Occupation	2	Retailing	991	87,805,176	82,905,214	390,499
86	Business & Occupation	3	Wholesaling	58	17,654,016	14,474,819	74,539
86	Business & Occupation	4	Service & Other Activities	716	267,679,136	125,988,702	2,683,594
86	State Use Tax	5	Use Tax	175	5,528,658	5,528,658	359,384
86	Business & Occupation	6	Internal Distribution	D	D	D	D
86	Business & Occupation	7	Manufacturing	3	41,251	41,251	213
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	1,179,663	1,178,499	6,068
86	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
86	Business & Occupation	14	Insurance Agents/Brokers	7	173,409	171,907	2,015
86	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
86	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
86	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
86	Other Taxes	20	Tobacco Products	D	D	D	D
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
86	Other Taxes	36	Litter Tax	76	7,940,843	7,940,843	1,190
86	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
86	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
86	Business & Occupation	58	Selected Business Services	28	2,349,707	2,215,119	55,378
86	Public Utility Tax	60	Water Distribution	12	301,629	290,914	14,371
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	72	Financial Business Services	5	388,437	388,437	6,604
87	State Sales Tax	1	Retail Sales Tax	2,579	563,341,125	278,396,686	18,097,534
87	Business & Occupation	2	Retailing	2,582	561,130,051	304,874,835	1,434,870
87	Business & Occupation	3	Wholesaling	845	1,003,967,587	471,496,137	2,428,332
87	Business & Occupation	4	Service & Other Activities	7,777	1,293,851,916	1,082,636,624	23,060,293
87	State Use Tax	5	Use Tax	1,520	85,787,663	85,787,663	5,576,237
87	Business & Occupation	6	Internal Distribution	11	3,807,587	3,807,587	19,610
87	Business & Occupation	7	Manufacturing	238	489,642,334	461,250,309	2,374,022
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	12	3,736,576	1,554,760	29,945
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	63	6,220,566	6,146,194	31,655
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	46	240,086,136	238,382,301	1,227,673

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	6	735,770	672,743	4,320
87	Public Utility Tax	13	Other Public Service	3	9,108,940	1,802,002	34,705
87	Business & Occupation	14	Insurance Agents/Brokers	132	5,796,946	5,654,513	66,278
87	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	584,303	584,303	69
87	Business & Occupation	16	Extracting, Extracting for Hire	23	2,310,044	2,273,400	11,642
87	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	43	544,638,694	457,057,510	2,353,852
87	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	2,690,362	2,631,722	10,183
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	21	3,056,386	1,423,654	7,336
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	12	1,104,025	1,104,025	3,874
87	Business & Occupation	22	Mfg Wheat into Flour, Raw Seafood Products, Soybean Processing, Processing Canola	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	14	365,435	365,435	1,069
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
87	Other Taxes	36	Litter Tax	52	188,438,957	188,438,957	28,263
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	53	Carbonated Beverage Tax	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	27	33,736,676	30,169,488	226,275
87	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	D	D	D	D
87	Business & Occupation	58	Selected Business Services	9,241	2,432,403,085	2,284,675,104	57,121,046
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	64	Refuse Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	3	4,208,171	4,208,171	29,457
87	Business & Occupation	72	Financial Business Services	486	53,163,685	52,683,827	895,639
88	State Sales Tax	1	Retail Sales Tax	D	D	D	D
88	Business & Occupation	2	Retailing	D	D	D	D
88	Business & Occupation	3	Wholesaling	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
88	Business & Occupation	4	Service & Other Activities	D	D	D	D
88	State Use Tax	5	Use Tax	D	D	D	D
88	Business & Occupation	58	Selected Business Services	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	820	19,548,680	10,224,707	665,009
89	Business & Occupation	2	Retailing	819	15,774,542	10,904,577	51,369
89	Business & Occupation	3	Wholesaling	363	5,808,858	4,174,392	21,498
89	Business & Occupation	4	Service & Other Activities	811	112,234,040	94,053,832	2,003,354
89	State Use Tax	5	Use Tax	107	1,075,918	1,075,918	69,931
89	Business & Occupation	6	Internal Distribution	D	D	D	D
89	Business & Occupation	7	Manufacturing	52	2,239,509	2,189,208	10,921
89	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	4,271,203	4,265,087	21,968
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
89	Public Utility Tax	13	Other Public Service	D	D	D	D
89	Business & Occupation	14	Insurance Agents/Brokers	4	173,570	173,570	2,034
89	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
89	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	6	36,894	36,894	189
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
89	Other Taxes	20	Tobacco Products	D	D	D	D
89	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	49,652	48,887	172
89	Other Taxes	36	Litter Tax	8	7,853,279	7,853,279	1,178
89	Public Utility Tax	49	Power	D	D	D	D
89	Business & Occupation	58	Selected Business Services	202	6,438,051	5,833,899	145,859
89	Business & Occupation	72	Financial Business Services	4	594,946	594,946	10,113
91	State Sales Tax	1	Retail Sales Tax	59	7,790,925	6,955,323	452,100
91	Business & Occupation	2	Retailing	55	7,321,073	6,692,292	31,518
91	Business & Occupation	3	Wholesaling	8	2,092,357	2,092,332	10,776
91	Business & Occupation	4	Service & Other Activities	28	24,261,785	21,665,490	461,477
91	State Use Tax	5	Use Tax	69	20,492,885	20,492,885	1,332,034
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
91	Other Taxes	56	Solid Waste - For taxes due thru 6/30/1995	16	11,004,269	9,083,453	90,830
91	Public Utility Tax	60	Water Distribution	6	358,709	358,006	18,002
91	Public Utility Tax	61	Sewer Collection	7	807,376	807,136	31,094
91	Other Taxes	64	Refuse Collection	16	11,008,254	9,018,585	324,669
91	Other Taxes	65	Hazardous Substance	D	D	D	D
92	State Sales Tax	1	Retail Sales Tax	17	1,534,929	1,406,611	91,430
92	Business & Occupation	2	Retailing	15	828,970	810,632	3,820
92	Business & Occupation	4	Service & Other Activities	7	951,812	403,334	8,591
92	State Use Tax	5	Use Tax	40	5,516,471	5,516,471	358,574
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	5	1,320,499	1,320,499	85,834
93	Business & Occupation	2	Retailing	3	1,305,681	1,301,886	6,132
93	Business & Occupation	4	Service & Other Activities	D	D	D	D
93	State Use Tax	5	Use Tax	5	852,628	852,628	55,421
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	6	175,184	174,556	11,344
94	Business & Occupation	2	Retailing	6	454,610	346,217	1,631
94	Business & Occupation	4	Service & Other Activities	4	1,228,997	1,227,873	26,153
94	State Use Tax	5	Use Tax	11	1,584,853	1,584,853	103,015
95	State Sales Tax	1	Retail Sales Tax	53	10,232,544	10,231,954	665,075
95	Business & Occupation	2	Retailing	53	10,487,973	10,187,499	47,985
95	Business & Occupation	3	Wholesaling	D	D	D	D
95	Business & Occupation	4	Service & Other Activities	43	16,860,259	15,240,562	324,622
95	State Use Tax	5	Use Tax	21	7,316,334	7,316,334	475,567
95	Business & Occupation	7	Manufacturing	D	D	D	D
95	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
95	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
95	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
95	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Business & Occupation	58	Selected Business Services	3	145,940	144,575	3,615
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Business & Occupation	72	Financial Business Services	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	10	1,143,922	739,789	48,084

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
96	Business & Occupation	2	Retailing	5	1,028,660	899,679	4,236
96	Business & Occupation	3	Wholesaling	D	D	D	D
96	Business & Occupation	4	Service & Other Activities	11	1,154,777	1,154,391	24,587
96	State Use Tax	5	Use Tax	14	5,882,056	5,882,056	382,338
96	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Public Utility Tax	49	Power	D	D	D	D
96	Business & Occupation	58	Selected Business Services	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
96	Other Taxes	65	Hazardous Substance	D	D	D	D
97	State Sales Tax	1	Retail Sales Tax	D	D	D	D
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	3	4,051,756	4,051,756	86,305
97	State Use Tax	5	Use Tax	D	D	D	D
97	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
97	Business & Occupation	58	Selected Business Services	D	D	D	D
99	State Sales Tax	1	Retail Sales Tax	87	1,838,384	1,299,748	84,485
99	Business & Occupation	2	Retailing	88	1,838,835	1,672,716	7,882
99	Business & Occupation	3	Wholesaling	16	4,269,142	3,921,784	20,198
99	Business & Occupation	4	Service & Other Activities	17	1,501,242	1,418,489	30,215
99	State Use Tax	5	Use Tax	35	1,114,607	1,114,607	72,454
99	Business & Occupation	7	Manufacturing	5	796,838	794,675	3,379
99	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
99	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
99	Business & Occupation	17	Warehousing, Radio and TV Broadcasting	D	D	D	D
99	Business & Occupation	19	Retailing of Interstate Transportation Equip. Travel Agent Commissions; International	D	D	D	D
99	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	D	D	D	D
99	Other Taxes	36	Litter Tax	D	D	D	D
99	Business & Occupation	72	Financial Business Services	D	D	D	D